

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

10/21/2009

Print Date/Time: 10/21/2009 4:17:30PM

Attn:

Invoice #

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 9/30/2009

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 9/23/2009 13,655

Client Retainers Available \$4,759.14 Committed to Invoices: \$0.00 Remaining: \$4,759.14

Total Expenses Billed To Date \$3,586,105.80

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0001	BSB	Bernard Bailor	0.00	1,602.80	0.00	1,602.80
0020	PVL	Peter Van N Lockwood	0.00	7,178.34	0.00	6,978.34
0054	WBS	Walter B Slocombe	0.00	483.30	0.00	483.30
0120	EI	Elihu Inselbuch	0.00	2,300.13	0.00	2,300.13
0128	SAT	Samira A Taylor	0.00	37.80	0.00	37.80
0187	NDF	Nathan D Finch	0.00	63,245.78	0.00	63,145.78
0210	CJ	Charles Joyner	0.00	68.10	0.00	68.10
0220	SKL	Suzanne K Lurie	0.00	240.50	0.00	240.50
0225	AFT	Arlene F Taylor	0.00	28.60	0.00	28.60
0227	RH	Roxana Healy	0.00	1.10	0.00	1.10
0232	LK	Lauren Karastergiou	0.00	12.50	0.00	12.50
0235	JR	John Riggleman	0.00	72.80	0.00	72.80
0237	SRB	Sidney R Barnes	0.00	29.10	0.00	29.10
0242	SAN	Sherry A Nelson	0.00	0.50	0.00	0.50
0243	IH	Iris Houston	0.00	84.50	0.00	84.50
0251	JO	Joan O'Brien	0.00	6.80	0.00	6.80
0255	DAT	Denise A Tolbert	0.00	318.60	0.00	318.60
0308	DBS	David B Smith	0.00	2,164.34	0.00	2,164.34
0317	JAL	Jeffrey A Liesemer	0.00	65.68	0.00	65.68
0333	MCG	Michael C Greene	0.00	13,634.45	0.00	13,634.45
0334	JPW	James P Wehner	0.00	99.00	0.00	99.00

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0337	EGB	Erroll G Butts	0.00	2,050.53	0.00	2,050.53
0338	KCM	Kevin C Macclay	0.00	60.00	0.00	60.00
0351	CJK	Connie J Kim	0.00	39.41	0.00	39.41
0354	JMR	Jeanna M Rickards	0.00	202.87	0.00	202.87
0363	AJS	Andrew J Sackett	0.00	29.60	0.00	29.60
0365	SZE	Sarah Z Emamjomeh	0.00	17.00	0.00	17.00
0367	MAF	Marissa A Fanone	0.00	7,768.21	0.00	7,768.21
0369	TEP	Todd E Phillips	0.00	76.77	0.00	76.77
0999	C&D	Caplin & Drysdale	0.00	25,700.61	0.00	25,700.61
<b>Total Fees</b>			<b>0.00</b>	<b>127,619.72</b>	<b>0.00</b>	<b>127,319.72</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2432008	Photocopy	E	08/03/2009	0333		0.00	\$4.50		0.00	\$4.50	4.50
				MCG							
2432014	Photocopy	E	08/03/2009	0333		0.00	\$1.70		0.00	\$1.70	6.20
				MCG							
2432040	Photocopy	E	08/03/2009	0232		0.00	\$0.60		0.00	\$0.60	6.80
				LK							
2432050	Photocopy	E	08/03/2009	0001		0.00	\$4.50		0.00	\$4.50	11.30
				BSB							
2432082	Photocopy	E	08/03/2009	0333		0.00	\$8.40		0.00	\$8.40	19.70
				MCG							
2432087	Photocopy	E	08/03/2009	0054		0.00	\$8.70		0.00	\$8.70	28.40
				WBS							
2432088	Photocopy	E	08/03/2009	0001		0.00	\$4.20		0.00	\$4.20	32.60
				BSB							
2432092	Photocopy	E	08/03/2009	0999		0.00	\$0.40		0.00	\$0.40	33.00
				C&D							

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2432108	Photocopy	E	08/03/2009	0367	MAF	0.00	\$19.70	0.00	\$19.70	52.70
2432112	Photocopy	E	08/03/2009	0237	SRB	0.00	\$8.70	0.00	\$8.70	61.40
2432122	Photocopy	E	08/03/2009	0333	MCG	0.00	\$7.20	0.00	\$7.20	68.60
2432124	Photocopy	E	08/03/2009	0333	MCG	0.00	\$10.90	0.00	\$10.90	79.50
2432130	Photocopy	E	08/03/2009	0128	SAT	0.00	\$3.20	0.00	\$3.20	82.70
2432202	Photocopy	E	08/05/2009	0220	SKL	0.00	\$3.70	0.00	\$3.70	86.40
2432227	Photocopy	E	08/05/2009	0001	BSB	0.00	\$12.50	0.00	\$12.50	98.90
2432229	Photocopy	E	08/05/2009	0220	SKL	0.00	\$3.60	0.00	\$3.60	102.50
2432259	Photocopy	E	08/05/2009	0220	SKL	0.00	\$6.70	0.00	\$6.70	109.20
2432261	Photocopy	E	08/05/2009	0220	SKL	0.00	\$3.40	0.00	\$3.40	112.60
2432266	Photocopy	E	08/05/2009	0333	MCG	0.00	\$6.70	0.00	\$6.70	119.30
2432269	Photocopy	E	08/05/2009	0333	MCG	0.00	\$0.10	0.00	\$0.10	119.40
2432282	Photocopy	E	08/06/2009	0220	SKL	0.00	\$3.40	0.00	\$3.40	122.80
2432285	Photocopy	E	08/06/2009	0243	IH	0.00	\$0.10	0.00	\$0.10	122.90
2432287	Photocopy	E	08/06/2009	0220	SKL	0.00	\$6.70	0.00	\$6.70	129.60
2432288	Photocopy	E	08/06/2009	0255	DAT	0.00	\$35.10	0.00	\$35.10	164.70
2432289	Photocopy	E	08/06/2009	0220	SKL	0.00	\$0.10	0.00	\$0.10	164.80
2432291	Photocopy	E	08/06/2009	0255	DAT	0.00	\$3.40	0.00	\$3.40	168.20
2432293	Photocopy	E	08/06/2009	0333	MCG	0.00	\$0.10	0.00	\$0.10	168.30

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2432296	Photocopy	E	08/06/2009	0367	MAF	0.00	\$28.70	0.00	\$28.70	197.00
2432298	Photocopy	E	08/06/2009	0367	MAF	0.00	\$1.50	0.00	\$1.50	198.50
2432315	Photocopy	E	08/06/2009	0251	JO	0.00	\$6.80	0.00	\$6.80	205.30
2432318	Photocopy	E	08/06/2009	0220	SKL	0.00	\$0.40	0.00	\$0.40	205.70
2432335	Photocopy	E	08/06/2009	0255	DAT	0.00	\$13.30	0.00	\$13.30	219.00
2432343	Photocopy	E	08/06/2009	0333	MCG	0.00	\$5.90	0.00	\$5.90	224.90
2432344	Photocopy	E	08/06/2009	0220	SKL	0.00	\$6.80	0.00	\$6.80	231.70
2432347	Photocopy	E	08/06/2009	0220	SKL	0.00	\$0.20	0.00	\$0.20	231.90
2432348	Photocopy	E	08/06/2009	0220	SKL	0.00	\$3.40	0.00	\$3.40	235.30
2432362	Photocopy	E	08/06/2009	0333	MCG	0.00	\$1.10	0.00	\$1.10	236.40
2432364	Photocopy	E	08/06/2009	0220	SKL	0.00	\$3.60	0.00	\$3.60	240.00
2432372	Photocopy	E	08/06/2009	0333	MCG	0.00	\$0.20	0.00	\$0.20	240.20
2432375	Photocopy	E	08/06/2009	0220	SKL	0.00	\$3.60	0.00	\$3.60	243.80
2432376	Photocopy	E	08/06/2009	0255	DAT	0.00	\$8.80	0.00	\$8.80	252.60
2432377	Photocopy	E	08/06/2009	0220	SKL	0.00	\$3.60	0.00	\$3.60	256.20
2432381	Photocopy	E	08/06/2009	0220	SKL	0.00	\$8.10	0.00	\$8.10	264.30
2432382	Photocopy	E	08/06/2009	0220	SKL	0.00	\$3.80	0.00	\$3.80	268.10
2432383	Photocopy	E	08/06/2009	0220	SKL	0.00	\$3.80	0.00	\$3.80	271.90

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2432387	Photocopy	E	08/06/2009	0333	MCG	0.00	\$0.10	0.00	\$0.10	272.00
2432388	Photocopy	E	08/07/2009	0220	SKL	0.00	\$7.60	0.00	\$7.60	279.60
2432389	Photocopy	E	08/07/2009	0220	SKL	0.00	\$3.80	0.00	\$3.80	283.40
2432402	Photocopy	E	08/07/2009	0367	MAF	0.00	\$7.60	0.00	\$7.60	291.00
2432403	Photocopy	E	08/07/2009	0333	MCG	0.00	\$0.10	0.00	\$0.10	291.10
2432413	Photocopy	E	08/07/2009	0232	LK	0.00	\$1.20	0.00	\$1.20	292.30
2432440	Photocopy	E	08/07/2009	0367	MAF	0.00	\$9.30	0.00	\$9.30	301.60
2432442	Photocopy	E	08/07/2009	0220	SKL	0.00	\$9.50	0.00	\$9.50	311.10
2432446	Photocopy	E	08/07/2009	0220	SKL	0.00	\$4.60	0.00	\$4.60	315.70
2432448	Photocopy	E	08/07/2009	0220	SKL	0.00	\$4.70	0.00	\$4.70	320.40
2432450	Photocopy	E	08/07/2009	0220	SKL	0.00	\$4.60	0.00	\$4.60	325.00
2432452	Photocopy	E	08/07/2009	0363	AJS	0.00	\$9.20	0.00	\$9.20	334.20
2432457	Photocopy	E	08/07/2009	0220	SKL	0.00	\$5.30	0.00	\$5.30	339.50
2432464	Photocopy	E	08/07/2009	0220	SKL	0.00	\$0.10	0.00	\$0.10	339.60
2432468	Photocopy	E	08/07/2009	0220	SKL	0.00	\$13.80	0.00	\$13.80	353.40
2432474	Photocopy	E	08/07/2009	0220	SKL	0.00	\$9.40	0.00	\$9.40	362.80
2432477	Photocopy	E	08/07/2009	0334	JPW	0.00	\$4.50	0.00	\$4.50	367.30
2432479	Photocopy	E	08/07/2009	0220	SKL	0.00	\$4.70	0.00	\$4.70	372.00
					SKL					

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2432480	Photocopy	E	08/07/2009	0220		0.00	\$5.00	0.00	\$5.00	377.00
2432481	Photocopy	E	08/07/2009	0220	SKL	0.00	\$5.20	0.00	\$5.20	382.20
2432482	Photocopy	E	08/07/2009	0220	SKL	0.00	\$0.30	0.00	\$0.30	382.50
2432483	Photocopy	E	08/07/2009	0220	SKL	0.00	\$0.10	0.00	\$0.10	382.60
2432488	Photocopy	E	08/10/2009	0999	C&D	0.00	\$4.40	0.00	\$4.40	387.00
2432491	Photocopy	E	08/10/2009	0999	C&D	0.00	\$1.00	0.00	\$1.00	388.00
2432493	Photocopy	E	08/10/2009	0999	C&D	0.00	\$11.30	0.00	\$11.30	399.30
2432496	Photocopy	E	08/10/2009	0999	C&D	0.00	\$0.20	0.00	\$0.20	399.50
2432499	Photocopy	E	08/10/2009	0999	C&D	0.00	\$0.90	0.00	\$0.90	400.40
2432536	Photocopy	E	08/10/2009	0232	LK	0.00	\$0.90	0.00	\$0.90	401.30
2432563	Photocopy	E	08/10/2009	0232	LK	0.00	\$0.40	0.00	\$0.40	401.70
2432585	Photocopy	E	08/10/2009	0220	SKL	0.00	\$3.10	0.00	\$3.10	404.80
2432586	Photocopy	E	08/10/2009	0999	C&D	0.00	\$0.30	0.00	\$0.30	405.10
2432587	Photocopy	E	08/10/2009	0999	C&D	0.00	\$7.80	0.00	\$7.80	412.90
2432588	Photocopy	E	08/10/2009	0999	C&D	0.00	\$0.50	0.00	\$0.50	413.40
2432591	Photocopy	E	08/10/2009	0999	C&D	0.00	\$26.20	0.00	\$26.20	439.60
2432594	Photocopy	E	08/10/2009	0999	C&D	0.00	\$0.40	0.00	\$0.40	440.00
2432595	Photocopy	E	08/10/2009	0999	C&D	0.00	\$9.30	0.00	\$9.30	449.30

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2432600	Photocopy	E	08/10/2009	0999	C&D	0.00	\$17.60	0.00	\$17.60	466.90
2432609	Photocopy	E	08/11/2009	0255	DAT	0.00	\$4.40	0.00	\$4.40	471.30
2432610	Photocopy	E	08/11/2009	0334	JPW	0.00	\$0.90	0.00	\$0.90	472.20
2432678	Photocopy	E	08/11/2009	0255	DAT	0.00	\$7.50	0.00	\$7.50	479.70
2432742	Photocopy	E	08/12/2009	0232	LK	0.00	\$0.60	0.00	\$0.60	480.30
2432770	Photocopy	E	08/12/2009	0255	DAT	0.00	\$5.10	0.00	\$5.10	485.40
2432784	Photocopy	E	08/12/2009	0255	DAT	0.00	\$26.00	0.00	\$26.00	511.40
2432809	Photocopy	E	08/13/2009	0999	C&D	0.00	\$5.20	0.00	\$5.20	516.60
2432814	Photocopy	E	08/13/2009	0255	DAT	0.00	\$4.40	0.00	\$4.40	521.00
2432865	Photocopy	E	08/13/2009	0999	C&D	0.00	\$2.10	0.00	\$2.10	523.10
2432868	Photocopy	E	08/13/2009	0232	LK	0.00	\$0.20	0.00	\$0.20	523.30
2432895	Photocopy	E	08/14/2009	0220	SKL	0.00	\$4.10	0.00	\$4.10	527.40
2432896	Photocopy	E	08/14/2009	0220	SKL	0.00	\$0.10	0.00	\$0.10	527.50
2432913	Photocopy	E	08/14/2009	0232	LK	0.00	\$1.20	0.00	\$1.20	528.70
2432988	Photocopy	E	08/17/2009	0220	SKL	0.00	\$1.80	0.00	\$1.80	530.50
2432997	Photocopy	E	08/17/2009	0220	SKL	0.00	\$3.40	0.00	\$3.40	533.90
2432998	Photocopy	E	08/17/2009	0999	C&D	0.00	\$26.40	0.00	\$26.40	560.30
2433007	Photocopy	E	08/17/2009	0367	MAF	0.00	\$0.30	0.00	\$0.30	560.60
2433011	Photocopy	E	08/17/2009	0220	SKL	0.00	\$4.40	0.00	\$4.40	565.00

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2433014	Photocopy	E	08/17/2009	0220	SKL	0.00	\$8.00	0.00	\$8.00	573.00
2433022	Photocopy	E	08/17/2009	0220	SKL	0.00	\$0.50	0.00	\$0.50	573.50
2433024	Photocopy	E	08/17/2009	0367	MAF	0.00	\$39.40	0.00	\$39.40	612.90
2433036	Photocopy	E	08/17/2009	0367	MAF	0.00	\$10.50	0.00	\$10.50	623.40
2433039	Photocopy	E	08/17/2009	0367	MAF	0.00	\$51.30	0.00	\$51.30	674.70
2433040	Photocopy	E	08/17/2009	0334	JPW	0.00	\$32.50	0.00	\$32.50	707.20
2433041	Photocopy	E	08/17/2009	0334	JPW	0.00	\$13.50	0.00	\$13.50	720.70
2433049	Photocopy	E	08/18/2009	0220	SKL	0.00	\$1.50	0.00	\$1.50	722.20
2433077	Photocopy	E	08/18/2009	0999	C&D	0.00	\$22.40	0.00	\$22.40	744.60
2433078	Photocopy	E	08/18/2009	0999	C&D	0.00	\$2.80	0.00	\$2.80	747.40
2433107	Photocopy	E	08/18/2009	0317	JAL	0.00	\$5.80	0.00	\$5.80	753.20
2433108	Photocopy	E	08/18/2009	0317	JAL	0.00	\$9.00	0.00	\$9.00	762.20
2433118	Photocopy	E	08/19/2009	0220	SKL	0.00	\$3.40	0.00	\$3.40	765.60
2433126	Photocopy	E	08/19/2009	0220	SKL	0.00	\$1.90	0.00	\$1.90	767.50
2433129	Photocopy	E	08/19/2009	0255	DAT	0.00	\$18.10	0.00	\$18.10	785.60
2433148	Photocopy	E	08/19/2009	0220	SKL	0.00	\$0.20	0.00	\$0.20	785.80
2433153	Photocopy	E	08/19/2009	0255	DAT	0.00	\$9.00	0.00	\$9.00	794.80
					DAT					



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Invoice #	Description	Category	Date	Amount	Balance	Net	Net	Net
2433159	Photocopy	E	08/19/2009	0255	0.00	\$9.00	0.00	\$9.00
2433164	Photocopy	E	08/19/2009	0255	0.00	\$11.90	0.00	\$11.90
2433166	Photocopy	E	08/19/2009	0255	0.00	\$15.90	0.00	\$15.90
2433169	Photocopy	E	08/20/2009	0220	0.00	\$0.40	0.00	\$0.40
2433171	Photocopy	E	08/20/2009	0999	0.00	\$16.50	0.00	\$16.50
2433172	Photocopy	E	08/20/2009	0999	0.00	\$28.00	0.00	\$28.00
2433183	Photocopy	E	08/20/2009	0367	0.00	\$18.50	0.00	\$18.50
2433205	Photocopy	E	08/20/2009	0220	0.00	\$3.40	0.00	\$3.40
2433226	Photocopy	E	08/20/2009	0220	0.00	\$1.80	0.00	\$1.80
2433227	Photocopy	E	08/20/2009	0220	0.00	\$1.30	0.00	\$1.30
2433230	Photocopy	E	08/20/2009	0220	0.00	\$3.80	0.00	\$3.80
2433236	Photocopy	E	08/20/2009	0232	0.00	\$0.30	0.00	\$0.30
2433242	Photocopy	E	08/20/2009	0367	0.00	\$19.80	0.00	\$19.80
2433246	Photocopy	E	08/20/2009	0367	0.00	\$9.70	0.00	\$9.70
2433270	Photocopy	E	08/21/2009	0999	0.00	\$7.40	0.00	\$7.40
2433273	Photocopy	E	08/21/2009	0225	0.00	\$14.60	0.00	\$14.60
2433276	Photocopy	E	08/21/2009	0225	0.00	\$14.00	0.00	\$14.00
2433332	Photocopy	E	08/24/2009	0333	0.00	\$79.20	0.00	\$79.20
2433351	Photocopy	E	08/24/2009	0255	0.00	\$14.30	0.00	\$14.30

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2433352	Photocopy	E	08/24/2009	0367	MAF	0.00	\$19.00	0.00	\$19.00	1,083.60
2433373	Photocopy	E	08/24/2009	0333	MCG	0.00	\$17.70	0.00	\$17.70	1,101.30
2433375	Photocopy	E	08/24/2009	0255	DAT	0.00	\$5.10	0.00	\$5.10	1,106.40
2433377	Photocopy	E	08/24/2009	0999	C&D	0.00	\$63.30	0.00	\$63.30	1,169.70
2433382	Photocopy	E	08/24/2009	0001	BSB	0.00	\$0.50	0.00	\$0.50	1,170.20
2433396	Photocopy	E	08/25/2009	0020	PVL	0.00	\$0.10	0.00	\$0.10	1,170.30
2433451	Photocopy	E	08/25/2009	0999	C&D	0.00	\$9.70	0.00	\$9.70	1,180.00
2433457	Photocopy	E	08/25/2009	0999	C&D	0.00	\$19.30	0.00	\$19.30	1,199.30
2433462	Photocopy	E	08/25/2009	0367	MAF	0.00	\$2.50	0.00	\$2.50	1,201.80
2433480	Photocopy	E	08/25/2009	0333	MCG	0.00	\$7.00	0.00	\$7.00	1,208.80
2433491	Photocopy	E	08/25/2009	0187	NDF	0.00	\$3.50	0.00	\$3.50	1,212.30
2433493	Photocopy	E	08/25/2009	0337	EGB	0.00	\$0.50	0.00	\$0.50	1,212.80
2433500	Photocopy	E	08/25/2009	0337	EGB	0.00	\$14.40	0.00	\$14.40	1,227.20
2433503	Photocopy	E	08/25/2009	0337	EGB	0.00	\$28.50	0.00	\$28.50	1,255.70
2433504	Photocopy	E	08/25/2009	0333	MCG	0.00	\$7.50	0.00	\$7.50	1,263.20
2433506	Photocopy	E	08/25/2009	0333	MCG	0.00	\$10.50	0.00	\$10.50	1,273.70
2433507	Photocopy	E	08/25/2009	0367	MAF	0.00	\$3.40	0.00	\$3.40	1,277.10
2433522	Photocopy	E	08/26/2009	0333	MCG	0.00	\$8.20	0.00	\$8.20	1,285.30

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2433525	Photocopy	E	08/26/2009	0255	DAT	0.00	\$15.30	0.00	\$15.30	1,300.60
2433526	Photocopy	E	08/26/2009	0242	SAN	0.00	\$0.50	0.00	\$0.50	1,301.10
2433527	Photocopy	E	08/26/2009	0255	DAT	0.00	\$23.10	0.00	\$23.10	1,324.20
2433536	Photocopy	E	08/26/2009	0128	SAT	0.00	\$33.50	0.00	\$33.50	1,357.70
2433537	Photocopy	E	08/26/2009	0337	EGB	0.00	\$0.20	0.00	\$0.20	1,357.90
2433547	Photocopy	E	08/26/2009	0187	NDF	0.00	\$0.40	0.00	\$0.40	1,358.30
2433551	Photocopy	E	08/26/2009	0367	MAF	0.00	\$12.50	0.00	\$12.50	1,370.80
2433555	Photocopy	E	08/26/2009	0367	MAF	0.00	\$0.70	0.00	\$0.70	1,371.50
2433557	Photocopy	E	08/26/2009	0187	NDF	0.00	\$30.40	0.00	\$30.40	1,401.90
2433559	Photocopy	E	08/26/2009	0367	MAF	0.00	\$3.00	0.00	\$3.00	1,404.90
2433570	Photocopy	E	08/26/2009	0999	C&D	0.00	\$53.00	0.00	\$53.00	1,457.90
2433571	Photocopy	E	08/26/2009	0999	C&D	0.00	\$50.80	0.00	\$50.80	1,508.70
2433572	Photocopy	E	08/26/2009	0999	C&D	0.00	\$5.40	0.00	\$5.40	1,514.10
2433589	Photocopy	E	08/26/2009	0255	DAT	0.00	\$15.80	0.00	\$15.80	1,529.90
2433590	Photocopy	E	08/26/2009	0333	MCG	0.00	\$4.50	0.00	\$4.50	1,534.40
2433593	Photocopy	E	08/26/2009	0367	MAF	0.00	\$3.40	0.00	\$3.40	1,537.80
2433594	Photocopy	E	08/26/2009	0333	MCG	0.00	\$4.60	0.00	\$4.60	1,542.40
2433597	Photocopy	E	08/26/2009	0333	MCG	0.00	\$1.60	0.00	\$1.60	1,544.00
2433604	Photocopy	E	08/27/2009	0255	DAT	0.00	\$9.60	0.00	\$9.60	1,553.60

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2433610	Photocopy	E	08/27/2009	0999	C&D	0.00	\$8.80	0.00	\$8.80	1,562.40
2433674	Photocopy	E	08/27/2009	0367	MAF	0.00	\$0.60	0.00	\$0.60	1,563.00
2433675	Photocopy	E	08/27/2009	0999	C&D	0.00	\$68.40	0.00	\$68.40	1,631.40
2433680	Photocopy	E	08/27/2009	0333	MCG	0.00	\$2.70	0.00	\$2.70	1,634.10
2433687	Photocopy	E	08/27/2009	0367	MAF	0.00	\$3.60	0.00	\$3.60	1,637.70
2433708	Photocopy	E	08/28/2009	0367	MAF	0.00	\$16.20	0.00	\$16.20	1,653.90
2433763	Photocopy	E	08/28/2009	0999	C&D	0.00	\$17.60	0.00	\$17.60	1,671.50
2433764	Photocopy	E	08/28/2009	0333	MCG	0.00	\$2.80	0.00	\$2.80	1,674.30
2433765	Photocopy	E	08/28/2009	0999	C&D	0.00	\$2.60	0.00	\$2.60	1,676.90
2433769	Photocopy	E	08/28/2009	0999	C&D	0.00	\$8.50	0.00	\$8.50	1,685.40
2433771	Photocopy	E	08/28/2009	0333	MCG	0.00	\$0.20	0.00	\$0.20	1,685.60
2433783	Photocopy	E	08/28/2009	0227	RH	0.00	\$0.50	0.00	\$0.50	1,686.10
2433784	Photocopy	E	08/28/2009	0367	MAF	0.00	\$10.20	0.00	\$10.20	1,696.30
2433787	Photocopy	E	08/30/2009	0367	MAF	0.00	\$0.40	0.00	\$0.40	1,696.70
2433788	Photocopy	E	08/30/2009	0351	CJK	0.00	\$0.20	0.00	\$0.20	1,696.90
2433789	Photocopy	E	08/30/2009	0351	CJK	0.00	\$0.20	0.00	\$0.20	1,697.10
2433790	Photocopy	E	08/30/2009	0351	CJK	0.00	\$0.20	0.00	\$0.20	1,697.30
2433791	Photocopy	E	08/30/2009	0351	CJK	0.00	\$0.40	0.00	\$0.40	1,697.70

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2433803	Photocopy	E	08/31/2009	0220	SKL	0.00	\$13.60	0.00	\$13.60	1,711.30
2433816	Photocopy	E	08/31/2009	0999	C&D	0.00	\$0.20	0.00	\$0.20	1,711.50
2433820	Photocopy	E	08/31/2009	0999	C&D	0.00	\$0.40	0.00	\$0.40	1,711.90
2433822	Photocopy	E	08/31/2009	0999	C&D	0.00	\$7.00	0.00	\$7.00	1,718.90
2433823	Photocopy	E	08/31/2009	0999	C&D	0.00	\$0.30	0.00	\$0.30	1,719.20
2433832	Photocopy	E	08/31/2009	0999	C&D	0.00	\$6.50	0.00	\$6.50	1,725.70
2433834	Photocopy	E	08/31/2009	0243	IH	0.00	\$77.50	0.00	\$77.50	1,803.20
2433836	Photocopy	E	08/31/2009	0999	C&D	0.00	\$4.50	0.00	\$4.50	1,807.70
2433839	Photocopy	E	08/31/2009	0999	C&D	0.00	\$9.10	0.00	\$9.10	1,816.80
2433847	Photocopy	E	08/31/2009	0999	C&D	0.00	\$4.50	0.00	\$4.50	1,821.30
2433856	Photocopy	E	08/31/2009	0999	C&D	0.00	\$44.50	0.00	\$44.50	1,865.80
2433864	Photocopy	E	08/31/2009	0333	MCG	0.00	\$12.20	0.00	\$12.20	1,878.00
2433865	Photocopy	E	08/31/2009	0243	IH	0.00	\$0.30	0.00	\$0.30	1,878.30
2433868	Photocopy	E	08/31/2009	0999	C&D	0.00	\$0.10	0.00	\$0.10	1,878.40
2433869	Photocopy	E	08/31/2009	0333	MCG	0.00	\$3.00	0.00	\$3.00	1,881.40
2433871	Photocopy	E	08/31/2009	0999	C&D	0.00	\$8.70	0.00	\$8.70	1,890.10
2433877	Photocopy	E	08/31/2009	0243	IH	0.00	\$2.40	0.00	\$2.40	1,892.50
2433878	Photocopy	E	08/31/2009	0999	C&D	0.00	\$12.90	0.00	\$12.90	1,905.40

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2433884	Photocopy	E	08/31/2009	0999	C&D	0.00	\$46.50	0.00	\$46.50	1,951.90
2433886	Photocopy	E	08/31/2009	0333	MCG	0.00	\$15.30	0.00	\$15.30	1,967.20
2433887	Photocopy	E	08/31/2009	0333	MCG	0.00	\$7.60	0.00	\$7.60	1,974.80
2433889	Photocopy	E	08/31/2009	0367	MAF	0.00	\$4.90	0.00	\$4.90	1,979.70
2433902	Photocopy	E	09/01/2009	0232	LK	0.00	\$1.50	0.00	\$1.50	1,981.20
2433909	Photocopy	E	09/01/2009	0220	SKL	0.00	\$0.30	0.00	\$0.30	1,981.50
2433911	Photocopy	E	09/01/2009	0220	SKL	0.00	\$0.30	0.00	\$0.30	1,981.80
2433913	Photocopy	E	09/01/2009	0334	JPW	0.00	\$4.50	0.00	\$4.50	1,986.30
2433914	Photocopy	E	09/01/2009	0243	IH	0.00	\$0.20	0.00	\$0.20	1,986.50
2433918	Photocopy	E	09/01/2009	0367	MAF	0.00	\$4.80	0.00	\$4.80	1,991.30
2433932	Photocopy	E	09/01/2009	0999	C&D	0.00	\$19.50	0.00	\$19.50	2,010.80
2433949	Photocopy	E	09/01/2009	0210	CJ	0.00	\$1.10	0.00	\$1.10	2,011.90
2433955	Photocopy	E	09/01/2009	0243	IH	0.00	\$1.00	0.00	\$1.00	2,012.90
2433970	Photocopy	E	09/01/2009	0999	C&D	0.00	\$1.20	0.00	\$1.20	2,014.10
2433979	Photocopy	E	09/01/2009	0999	C&D	0.00	\$46.70	0.00	\$46.70	2,060.80
2433990	Photocopy	E	09/01/2009	0999	C&D	0.00	\$0.80	0.00	\$0.80	2,061.60
2433993	Photocopy	E	09/01/2009	0365	SZE	0.00	\$0.30	0.00	\$0.30	2,061.90
2433995	Photocopy	E	09/01/2009	0210	CJ	0.00	\$36.40	0.00	\$36.40	2,098.30
2433996	Photocopy	E	09/01/2009	0999	C&D	0.00	\$4.20	0.00	\$4.20	2,102.50

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2433999	Photocopy	E	09/01/2009	0333	MCG	0.00	\$10.50	0.00	\$10.50	2,113.00
2434001	Photocopy	E	09/01/2009	0365	SZE	0.00	\$0.10	0.00	\$0.10	2,113.10
2434003	Photocopy	E	09/01/2009	0365	SZE	0.00	\$4.40	0.00	\$4.40	2,117.50
2434004	Photocopy	E	09/01/2009	0365	SZE	0.00	\$0.20	0.00	\$0.20	2,117.70
2434005	Photocopy	E	09/01/2009	0351	CJK	0.00	\$0.60	0.00	\$0.60	2,118.30
2434006	Photocopy	E	09/01/2009	0351	CJK	0.00	\$0.10	0.00	\$0.10	2,118.40
2434007	Photocopy	E	09/01/2009	0367	MAF	0.00	\$25.60	0.00	\$25.60	2,144.00
2434008	Photocopy	E	09/01/2009	0351	CJK	0.00	\$0.20	0.00	\$0.20	2,144.20
2434009	Photocopy	E	09/01/2009	0365	SZE	0.00	\$0.30	0.00	\$0.30	2,144.50
2434010	Photocopy	E	09/01/2009	0351	CJK	0.00	\$0.40	0.00	\$0.40	2,144.90
2434011	Photocopy	E	09/01/2009	0367	MAF	0.00	\$39.00	0.00	\$39.00	2,183.90
2434013	Photocopy	E	09/01/2009	0235	JR	0.00	\$70.00	0.00	\$70.00	2,253.90
2434014	Photocopy	E	09/01/2009	0235	JR	0.00	\$2.80	0.00	\$2.80	2,256.70
2421565	Peter Van N. Lockwood -Hotel Elysee 1-Night Lodging Expense, re: Travel to New York, NY for EI Witness Preparations, 8/27/09 - 8/28/09	E	09/01/2009	0020	PVL	0.00	\$292.38	0.00	\$292.38	2,549.08
2421567	Nathan D. Finch -Meals for Travel to/from Chicago, IL, re: Telephonic Hearing, 7/30/09	E	09/01/2009	0187	NDF	0.00	\$20.06	0.00	\$20.06	2,569.14
2421568	Nathan D. Finch -Embassy Suites Hotel Day/Conference Room for Travel to/from Chicago, IL, re: Telephonic Hearing, 7/30/09	E	09/01/2009	0187	NDF	0.00	\$145.21	0.00	\$145.21	2,714.35

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2421569	Nathan D. Finch -Cab Fares for Travel to/from Chicago, IL, re: Telephonic Hearing, 7/30/09	E	09/01/2009	0187	NDF	0.00	\$60.00	0.00	\$60.00	2,774.35
2421570	Nathan D. Finch -Embassy Suites Hotel Telephone & Internet Fees for Travel to/from Chicago, IL, re: Telephonic Hearing, 7/30/09	E	09/01/2009	0187	NDF	0.00	\$17.36	0.00	\$17.36	2,791.71
2421871	Equitrac - Long Distance to 13024261900	E	09/01/2009	0999	C&D	0.00	\$0.36	0.00	\$0.36	2,792.07
2421914	Equitrac - Long Distance to 14107277100	E	09/01/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	2,792.19
2421921	Equitrac - Long Distance to 13024261900	E	09/01/2009	0999	C&D	0.00	\$0.56	0.00	\$0.56	2,792.75
2421934	Equitrac - Long Distance to 13024261900	E	09/01/2009	0999	C&D	0.00	\$2.64	0.00	\$2.64	2,795.39
2421935	Equitrac - Long Distance to 12123199240	E	09/01/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	2,795.51
2421944	Equitrac - Long Distance to 12123199240	E	09/01/2009	0999	C&D	0.00	\$2.76	0.00	\$2.76	2,798.27
2421945	Equitrac - Long Distance to 12123199240	E	09/01/2009	0999	C&D	0.00	\$1.36	0.00	\$1.36	2,799.63
2421966	Equitrac - Long Distance to 13105819309	E	09/01/2009	0999	C&D	0.00	\$0.76	0.00	\$0.76	2,800.39
2421967	Equitrac - Long Distance to 18054993572	E	09/01/2009	0999	C&D	0.00	\$0.84	0.00	\$0.84	2,801.23
2421999	NYO Xeroxing, 8/3/09 - 8/31/09 (EI)	E	09/02/2009	0120	EI	0.00	\$33.20	0.00	\$33.20	2,834.43
2424086	Equitrac - Long Distance to 13105819309	E	09/02/2009	0999	C&D	0.00	\$0.36	0.00	\$0.36	2,834.79
2424102	Equitrac - Long Distance to 13024269910	E	09/02/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,834.83
2424122	Equitrac - Long Distance to 12124464924	E	09/02/2009	0999	C&D	0.00	\$0.20	0.00	\$0.20	2,835.03
2424127	Equitrac - Long Distance to 14107277100	E	09/02/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,835.11
2425013	Business Card -Premier Global Service, re: NDF Conference Calls, 6/11/09 - 6/30/09 (ET)	E	09/02/2009	0187	NDF	0.00	\$155.71	0.00	\$155.71	2,990.82



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2434019	Photocopy	E	09/02/2009	0220	SKL	0.00	\$4.50	0.00	\$4.50	2,995.32
2434023	Photocopy	E	09/02/2009	0232	LK	0.00	\$0.60	0.00	\$0.60	2,995.92
2434028	Photocopy	E	09/02/2009	0220	SKL	0.00	\$2.80	0.00	\$2.80	2,998.72
2434031	Photocopy	E	09/02/2009	0367	MAF	0.00	\$15.00	0.00	\$15.00	3,013.72
2434043	Photocopy	E	09/02/2009	0243	IH	0.00	\$1.90	0.00	\$1.90	3,015.62
2434045	Photocopy	E	09/02/2009	0367	MAF	0.00	\$8.80	0.00	\$8.80	3,024.42
2434047	Photocopy	E	09/02/2009	0237	SRB	0.00	\$1.90	0.00	\$1.90	3,026.32
2434050	Photocopy	E	09/02/2009	0365	SZE	0.00	\$0.30	0.00	\$0.30	3,026.62
2434053	Photocopy	E	09/02/2009	0363	AJS	0.00	\$10.00	0.00	\$10.00	3,036.62
2434057	Photocopy	E	09/02/2009	0999	C&D	0.00	\$2.40	0.00	\$2.40	3,039.02
2434069	Photocopy	E	09/02/2009	0367	MAF	0.00	\$11.80	0.00	\$11.80	3,050.82
2434070	Photocopy	E	09/02/2009	0317	JAL	0.00	\$7.00	0.00	\$7.00	3,057.82
2434072	Photocopy	E	09/02/2009	0333	MCG	0.00	\$33.00	0.00	\$33.00	3,090.82
2434073	Photocopy	E	09/02/2009	0367	MAF	0.00	\$31.10	0.00	\$31.10	3,121.92
2434076	Photocopy	E	09/02/2009	0367	MAF	0.00	\$10.80	0.00	\$10.80	3,132.72
2434077	Photocopy	E	09/02/2009	0333	MCG	0.00	\$0.30	0.00	\$0.30	3,133.02
2434078	Photocopy	E	09/02/2009	0367	MAF	0.00	\$68.70	0.00	\$68.70	3,201.72
2434080	Photocopy	E	09/02/2009	0367	MAF	0.00	\$103.20	0.00	\$103.20	3,304.92

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2434081	Photocopy	E	09/02/2009	0333	MCG	0.00	\$8.10	0.00	\$8.10	3,313.02
2434082	Photocopy	E	09/02/2009	0367	MAF	0.00	\$29.30	0.00	\$29.30	3,342.32
2434083	Photocopy	E	09/02/2009	0333	MCG	0.00	\$3.40	0.00	\$3.40	3,345.72
2434084	Photocopy	E	09/03/2009	0333	MCG	0.00	\$12.60	0.00	\$12.60	3,358.32
2434085	Photocopy	E	09/03/2009	0333	MCG	0.00	\$2.20	0.00	\$2.20	3,360.52
2434086	Photocopy	E	09/03/2009	0333	MCG	0.00	\$3.60	0.00	\$3.60	3,364.12
2434087	Photocopy	E	09/03/2009	0333	MCG	0.00	\$14.40	0.00	\$14.40	3,378.52
2434088	Photocopy	E	09/03/2009	0333	MCG	0.00	\$40.20	0.00	\$40.20	3,418.72
2434089	Photocopy	E	09/03/2009	0333	MCG	0.00	\$35.20	0.00	\$35.20	3,453.92
2434090	Photocopy	E	09/03/2009	0333	MCG	0.00	\$6.00	0.00	\$6.00	3,459.92
2434091	Photocopy	E	09/03/2009	0333	MCG	0.00	\$1.20	0.00	\$1.20	3,461.12
2434100	Photocopy	E	09/03/2009	0220	SKL	0.00	\$1.90	0.00	\$1.90	3,463.02
2434113	Photocopy	E	09/03/2009	0333	MCG	0.00	\$43.40	0.00	\$43.40	3,506.42
2434132	Photocopy	E	09/03/2009	0333	MCG	0.00	\$3.20	0.00	\$3.20	3,509.62
2434149	Photocopy	E	09/03/2009	0220	SKL	0.00	\$3.10	0.00	\$3.10	3,512.72
2434150	Photocopy	E	09/03/2009	0333	MCG	0.00	\$0.40	0.00	\$0.40	3,513.12
2434152	Photocopy	E	09/03/2009	0220	SKL	0.00	\$2.20	0.00	\$2.20	3,515.32
2434154	Photocopy	E	09/03/2009	0333	MCG	0.00	\$0.40	0.00	\$0.40	3,515.72
2434157	Photocopy	E	09/03/2009	0333	MCG	0.00	\$2.40	0.00	\$2.40	3,518.12

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2434158	Photocopy	E	09/03/2009	0333	MCG	0.00	\$0.20	0.00	\$0.20	3,518.32
2434165	Photocopy	E	09/03/2009	0243	IH	0.00	\$0.10	0.00	\$0.10	3,518.42
2434175	Photocopy	E	09/03/2009	0367	MAF	0.00	\$11.90	0.00	\$11.90	3,530.32
2434182	Photocopy	E	09/03/2009	0220	SKL	0.00	\$0.20	0.00	\$0.20	3,530.52
2434187	Photocopy	E	09/03/2009	0367	MAF	0.00	\$1.00	0.00	\$1.00	3,531.52
2434190	Photocopy	E	09/03/2009	0220	SKL	0.00	\$9.30	0.00	\$9.30	3,540.82
2434192	Photocopy	E	09/03/2009	0999	C&D	0.00	\$13.90	0.00	\$13.90	3,554.72
2434193	Photocopy	E	09/03/2009	0243	IH	0.00	\$0.90	0.00	\$0.90	3,555.62
2434196	Photocopy	E	09/03/2009	0020	PVL	0.00	\$13.90	0.00	\$13.90	3,569.52
2434206	Photocopy	E	09/03/2009	0220	SKL	0.00	\$0.40	0.00	\$0.40	3,569.92
2434207	Photocopy	E	09/03/2009	0999	C&D	0.00	\$0.20	0.00	\$0.20	3,570.12
2434208	Photocopy	E	09/03/2009	0333	MCG	0.00	\$10.30	0.00	\$10.30	3,580.42
2434210	Photocopy	E	09/03/2009	0999	C&D	0.00	\$6.40	0.00	\$6.40	3,586.82
2434212	Photocopy	E	09/03/2009	0210	CJ	0.00	\$30.60	0.00	\$30.60	3,617.42
2434213	Photocopy	E	09/03/2009	0999	C&D	0.00	\$83.80	0.00	\$83.80	3,701.22
2434216	Photocopy	E	09/03/2009	0367	MAF	0.00	\$10.90	0.00	\$10.90	3,712.12
2434219	Photocopy	E	09/03/2009	0367	MAF	0.00	\$3.80	0.00	\$3.80	3,715.92
					MAF					

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3,724.12

2434221	Photocopy	E	09/03/2009	0367		0.00	\$8.20	0.00	\$8.20	
2434222	Photocopy	E	09/03/2009	0367	MAF	0.00	\$26.20	0.00	\$26.20	3,750.32
2434223	Photocopy	E	09/03/2009	0367	MAF	0.00	\$26.60	0.00	\$26.60	3,776.92
2434224	Photocopy	E	09/03/2009	0367	MAF	0.00	\$0.70	0.00	\$0.70	3,777.62
2424717	Equitrac - Long Distance to 18054993572	E	09/03/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	3,777.74
2424736	Equitrac - Long Distance to 13024261900	E	09/03/2009	0999	C&D	0.00	\$0.60	0.00	\$0.60	3,778.34
2424773	Equitrac - Long Distance to 12122781039	E	09/03/2009	0999	C&D	0.00	\$0.44	0.00	\$0.44	3,778.78
2424782	Equitrac - Long Distance to 13024261900	E	09/03/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	3,778.90
2424806	Equitrac - Long Distance to 13024269945	E	09/03/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	3,778.98
2424807	Equitrac - Long Distance to 18054993572	E	09/03/2009	0999	C&D	0.00	\$7.08	0.00	\$7.08	3,786.06
2424808	Equitrac - Long Distance to 13024269910	E	09/03/2009	0999	C&D	0.00	\$0.76	0.00	\$0.76	3,786.82
2424897	Equitrac - Long Distance to 18054993572	E	09/04/2009	0999	C&D	0.00	\$0.48	0.00	\$0.48	3,787.30
2424957	Equitrac - Long Distance to 12123199240	E	09/04/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	3,787.34
2424961	Equitrac - Long Distance to 12157359200	E	09/04/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	3,787.46
2424963	Equitrac - Long Distance to 13023733090	E	09/04/2009	0999	C&D	0.00	\$0.36	0.00	\$0.36	3,787.82
2424985	Equitrac - Long Distance to 18054993572	E	09/04/2009	0999	C&D	0.00	\$0.56	0.00	\$0.56	3,788.38
2434239	Photocopy	E	09/04/2009	0220	SKL	0.00	\$0.20	0.00	\$0.20	3,788.58
2434241	Photocopy	E	09/04/2009	0999	C&D	0.00	\$22.30	0.00	\$22.30	3,810.88
2434245	Photocopy	E	09/04/2009	0220	SKL	0.00	\$2.20	0.00	\$2.20	3,813.08

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2434246	Photocopy	E	09/04/2009	0999	C&D	0.00	\$42.60	0.00	\$42.60	3,855.68
2434247	Photocopy	E	09/04/2009	0999	C&D	0.00	\$24.90	0.00	\$24.90	3,880.58
2434268	Photocopy	E	09/04/2009	0333	MCG	0.00	\$13.90	0.00	\$13.90	3,894.48
2434269	Photocopy	E	09/04/2009	0367	MAF	0.00	\$3.10	0.00	\$3.10	3,897.58
2434277	Photocopy	E	09/04/2009	0999	C&D	0.00	\$7.80	0.00	\$7.80	3,905.38
2434289	Photocopy	E	09/04/2009	0220	SKL	0.00	\$3.80	0.00	\$3.80	3,909.18
2434300	Photocopy	E	09/04/2009	0333	MCG	0.00	\$50.70	0.00	\$50.70	3,959.88
2434301	Photocopy	E	09/04/2009	0333	MCG	0.00	\$0.10	0.00	\$0.10	3,959.98
2434304	Photocopy	E	09/04/2009	0333	MCG	0.00	\$12.80	0.00	\$12.80	3,972.78
2434305	Photocopy	E	09/04/2009	0333	MCG	0.00	\$30.60	0.00	\$30.60	4,003.38
2434306	Photocopy	E	09/04/2009	0333	MCG	0.00	\$2.20	0.00	\$2.20	4,005.58
2434312	Photocopy	E	09/04/2009	0333	MCG	0.00	\$24.10	0.00	\$24.10	4,029.68
2434313	Photocopy	E	09/04/2009	0367	MAF	0.00	\$0.10	0.00	\$0.10	4,029.78
2434314	Photocopy	E	09/04/2009	0232	LK	0.00	\$0.90	0.00	\$0.90	4,030.68
2434316	Photocopy	E	09/04/2009	0367	MAF	0.00	\$22.20	0.00	\$22.20	4,052.88
2434317	Photocopy	E	09/04/2009	0243	IH	0.00	\$0.10	0.00	\$0.10	4,052.98
2434318	Photocopy	E	09/04/2009	0367	MAF	0.00	\$11.40	0.00	\$11.40	4,064.38
2434319	Photocopy	E	09/04/2009	0333	MCG	0.00	\$0.20	0.00	\$0.20	4,064.58

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2434320	Photocopy	E	09/04/2009	0367	MAF	0.00	\$21.80	0.00	\$21.80	4,086.38
2434321	Photocopy	E	09/04/2009	0333	MCG	0.00	\$0.10	0.00	\$0.10	4,086.48
2434324	Photocopy	E	09/04/2009	0365	SZE	0.00	\$5.70	0.00	\$5.70	4,092.18
2434325	Photocopy	E	09/04/2009	0333	MCG	0.00	\$0.40	0.00	\$0.40	4,092.58
2434326	Photocopy	E	09/04/2009	0365	SZE	0.00	\$5.70	0.00	\$5.70	4,098.28
2434328	Photocopy	E	09/04/2009	0334	JPW	0.00	\$8.50	0.00	\$8.50	4,106.78
2434329	Photocopy	E	09/04/2009	0334	JPW	0.00	\$23.50	0.00	\$23.50	4,130.28
2434330	Photocopy	E	09/04/2009	0334	JPW	0.00	\$9.50	0.00	\$9.50	4,139.78
2434331	Photocopy	E	09/04/2009	0334	JPW	0.00	\$1.60	0.00	\$1.60	4,141.38
2434332	Photocopy	E	09/04/2009	0367	MAF	0.00	\$15.60	0.00	\$15.60	4,156.98
2434333	Photocopy	E	09/04/2009	0367	MAF	0.00	\$4.20	0.00	\$4.20	4,161.18
2434334	Photocopy	E	09/05/2009	0367	MAF	0.00	\$5.70	0.00	\$5.70	4,166.88
2434337	Photocopy	E	09/05/2009	0367	MAF	0.00	\$25.50	0.00	\$25.50	4,192.38
2434339	Photocopy	E	09/05/2009	0367	MAF	0.00	\$99.60	0.00	\$99.60	4,291.98
2434340	Photocopy	E	09/05/2009	0367	MAF	0.00	\$8.50	0.00	\$8.50	4,300.48
2434341	Photocopy	E	09/05/2009	0367	MAF	0.00	\$17.90	0.00	\$17.90	4,318.38
2434342	Photocopy	E	09/05/2009	0367	MAF	0.00	\$23.80	0.00	\$23.80	4,342.18
2434343	Photocopy	E	09/05/2009	0367	MAF	0.00	\$24.50	0.00	\$24.50	4,366.68
2434344	Photocopy	E	09/05/2009	0333	MCG	0.00	\$0.60	0.00	\$0.60	4,367.28

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2434345	Photocopy	E	09/05/2009	0367	MAF	0.00	\$19.00	0.00	\$19.00	4,386.28
2434346	Photocopy	E	09/06/2009	0367	MAF	0.00	\$9.90	0.00	\$9.90	4,396.18
2434347	Photocopy	E	09/06/2009	0367	MAF	0.00	\$4.50	0.00	\$4.50	4,400.68
2434348	Photocopy	E	09/06/2009	0367	MAF	0.00	\$33.30	0.00	\$33.30	4,433.98
2434349	Photocopy	E	09/06/2009	0333	MCG	0.00	\$8.30	0.00	\$8.30	4,442.28
2434350	Photocopy	E	09/06/2009	0367	MAF	0.00	\$26.60	0.00	\$26.60	4,468.88
2434351	Photocopy	E	09/06/2009	0220	SKL	0.00	\$0.40	0.00	\$0.40	4,469.28
2434352	Photocopy	E	09/06/2009	0367	MAF	0.00	\$3.50	0.00	\$3.50	4,472.78
2434385	Photocopy	E	09/08/2009	0333	MCG	0.00	\$0.60	0.00	\$0.60	4,473.38
2434457	Photocopy	E	09/08/2009	0001	BSB	0.00	\$0.30	0.00	\$0.30	4,473.68
2434463	Photocopy	E	09/08/2009	0232	LK	0.00	\$0.90	0.00	\$0.90	4,474.58
2425038	Petty Cash -Meal for travel to New York, NY, re: Mtg. w/ EI, 8/27/09 - 8/28/09 (PVNL)	E	09/08/2009	0020	PVL	0.00	\$6.00	0.00	\$6.00	4,480.58
2425039	Petty Cash -Local Subway Fare & Parking for travel to New York, NY, re: Mtg. w/ EI, 8/27/09 - 8/28/09 (PVNL)	E	09/08/2009	0020	PVL	0.00	\$34.00	0.00	\$34.00	4,514.58
2425041	Petty Cash - Cab Fares, 8/29/09 & 8/30/09 (MAF)	E	09/08/2009	0367	MAF	0.00	\$20.00	0.00	\$20.00	4,534.58
2425042	Petty Cash -Meal for travel to Wilmington, DE, re: Hearing, 8/25/09 (PVNL)	E	09/08/2009	0020	PVL	0.00	\$4.00	0.00	\$4.00	4,538.58
2425043	Petty Cash -Cab Fares & Parking at DC Union Station for travel to Wilmington, DE, re:	E	09/08/2009	0020	PVL	0.00	\$26.00	0.00	\$26.00	4,564.58

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Hearing, 8/25/09 (PVNL)

Case No.	Description	Event	Date	Code	Amount	Net Amount	Gross Amount	Net Amount	Total	
2425046	Bernard S. Bailor -Dinner Meal for NDF at Libby Venture Motor Inn while on Travel to Missoula & Kalispell, MT, re: Libby Depositions, 8/25/09	E	09/08/2009	0187	NDF	0.00	\$21.00	0.00	\$21.00	4,585.58
2425047	Bernard S. Bailor -Breakfast Meal for NDF while on Travel to Missoula & Kalispell, MT, re: Libby Depositions, 8/26/09	E	09/08/2009	0187	NDF	0.00	\$14.50	0.00	\$14.50	4,600.08
2425048	Bernard S. Bailor -Lunch Meal for NDF while on Travel to Missoula & Kalispell, MT, re: Libby Depositions, 8/26/09	E	09/08/2009	0187	NDF	0.00	\$7.60	0.00	\$7.60	4,607.68
2425049	Bernard S. Bailor -Dinner Meal for NDF while on Travel to Missoula & Kalispell, MT, re: Libby Depositions, 8/26/09	E	09/08/2009	0187	NDF	0.00	\$19.50	0.00	\$19.50	4,627.18
2425050	Bernard S. Bailor -Breakfast Meal for NDF while on Travel to Missoula & Kalispell, MT, re: Libby Depositions, 8/27/09	E	09/08/2009	0187	NDF	0.00	\$12.50	0.00	\$12.50	4,639.68
2425051	Bernard S. Bailor -Dinner Meal for NDF while on Travel to Missoula & Kalispell, MT, re: Libby Depositions, 8/27/09	E	09/08/2009	0187	NDF	0.00	\$44.15	0.00	\$44.15	4,683.83
2425052	Bernard S. Bailor -Lunch Meal for NDF while on Travel to Missoula & Kalispell, MT, re: Libby Depositions, 8/28/09	E	09/08/2009	0187	NDF	0.00	\$12.00	0.00	\$12.00	4,695.83
2425053	Bernard S. Bailor -Dinner Meal for NDF while on Travel to Missoula & Kalispell, MT, re: Libby Depositions, 8/28/09	E	09/08/2009	0187	NDF	0.00	\$12.78	0.00	\$12.78	4,708.61
2425054	Bernard S. Bailor -Breakfast Meal for NDF while on Travel to Missoula & Kalispell, MT, re: Libby Depositions, 8/29/09	E	09/08/2009	0187	NDF	0.00	\$8.00	0.00	\$8.00	4,716.61
2425055	Bernard S. Bailor -Venture Motor Inn 2-Night Lodging Expense while on Travel to Missoula & Kalispell, MT, re: Libby Depositions, 8/25/09 - 8/27/09	E	09/08/2009	0187	NDF	0.00	\$149.80	0.00	\$149.80	4,866.41
2425056	Bernard S. Bailor -Holiday Inn Express Hotel 2-Night Lodging Expense while on Travel to Missoula & Kalispell, MT, re: Libby Depositions, 8/27/09 - 8/29/09	E	09/08/2009	0187	NDF	0.00	\$340.26	0.00	\$340.26	5,206.67

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Invoice #	Description	Event	Date	Code	Amount	Balance	Net	Balance	Net
2425057	Bernard S. Bailor -Cab Fare to DCA Airport while on Travel to Missoula & Kalispell, MT, re: Libby Depositions, 8/25/09	E	09/08/2009	0187	NDF	0.00	\$16.00	0.00	\$16.00
2425058	Bernard S. Bailor -Cab Fare to C&D DC Office while returning from Travel to Missoula & Kalispell, MT, re: Libby Depositions, 8/29/09	E	09/08/2009	0187	NDF	0.00	\$17.00	0.00	\$17.00
2425059	Bernard S. Bailor -Avis Car Rental while on Travel to Missoula & Kalispell, MT, re: Libby Depositions, 8/25/09 - 8/29/09	E	09/08/2009	0187	NDF	0.00	\$598.31	0.00	\$598.31
2425218	Federal Express -Delivery to K.Hemming, 8/21/09 (EI; Split between clients 4642 & 5334)	E	09/09/2009	0120	EI	0.00	\$7.89	0.00	\$7.89
2425222	Capture Discovery -CD Creation, 8/31/09 (MAF)	E	09/09/2009	0367	MAF	0.00	\$21.15	0.00	\$21.15
2425223	Capture Discovery -Outside Copy Svc., 8/31/09 (MAF)	E	09/09/2009	0367	MAF	0.00	\$240.85	0.00	\$240.85
2425227	Asa & Gilman Reporting, Inc. -Deposition, re: Norita Skramstad, 8/26/09 (BSB)	E	09/09/2009	0001	BSB	0.00	\$484.00	0.00	\$484.00
2425259	Equitrac - Long Distance to 14097814078	E	09/09/2009	0999	C&D	0.00	\$0.24	0.00	\$0.24
2425513	Postage	E	09/09/2009	0999	C&D	0.00	\$38.47	0.00	\$38.47
2425514	Postage	E	09/09/2009	0999	C&D	0.00	\$28.51	0.00	\$28.51
2425537	Postage	E	09/09/2009	0999	C&D	0.00	\$0.44	0.00	\$0.44
2425547	Postage	E	09/09/2009	0999	C&D	0.00	\$19.59	0.00	\$19.59
2425548	Postage	E	09/09/2009	0999	C&D	0.00	\$34.29	0.00	\$34.29
2425690	Postage	E	09/09/2009	0999	C&D	0.00	\$64.13	0.00	\$64.13
2425691	Postage	E	09/09/2009	0999	C&D	0.00	\$45.27	0.00	\$45.27

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2425692	Postage	E	09/09/2009	0999	C&D	0.00	\$32.07	0.00	\$32.07	6,854.88
2434548	Photocopy	E	09/09/2009	0999	C&D	0.00	\$5.90	0.00	\$5.90	6,860.78
2434608	Photocopy	E	09/10/2009	0999	C&D	0.00	\$6.00	0.00	\$6.00	6,866.78
2434611	Photocopy	E	09/10/2009	0232	LK	0.00	\$0.90	0.00	\$0.90	6,867.68
2434617	Photocopy	E	09/10/2009	0333	MCG	0.00	\$11.80	0.00	\$11.80	6,879.48
2434656	Photocopy	E	09/10/2009	0232	LK	0.00	\$1.20	0.00	\$1.20	6,880.68
2425744	Asa & Gilman Reporting, Inc. -Deposition Transcripts, re: Swennes & Warner, 8/27/09 (BSB)	E	09/10/2009	0001	BSB	0.00	\$632.00	0.00	\$632.00	7,512.68
2425745	Goodman Reporting -Telephonic Deposition, re: L.Thom, 8/26/09 (BSB)	E	09/10/2009	0001	BSB	0.00	\$464.80	0.00	\$464.80	7,977.48
2425781	Equitrac - Long Distance to 12032471834	E	09/10/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	7,977.52
2425921	Equitrac - Long Distance to 14123911500	E	09/11/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16	7,977.68
2425988	Postage	E	09/11/2009	0999	C&D	0.00	\$0.44	0.00	\$0.44	7,978.12
2431376	Travel Expenses - Ground Transportation - EI 9/7-11 trip to Pittsburgh for conference hearing.	E	09/11/2009	0999	C&D	0.00	\$132.00	0.00	\$132.00	8,110.12
2431379	Meals Related to Travel - EI lunch following all-day plane trip from Pittsburgh 9/11	E	09/11/2009	0999	C&D	0.00	\$7.45	0.00	\$7.45	8,117.57
2434674	Photocopy	E	09/11/2009	0054	WBS	0.00	\$0.20	0.00	\$0.20	8,117.77
2434741	Photocopy	E	09/12/2009	0999	C&D	0.00	\$48.30	0.00	\$48.30	8,166.07
2434748	Photocopy	E	09/12/2009	0999	C&D	0.00	\$53.30	0.00	\$53.30	8,219.37
2434751	Photocopy	E	09/12/2009	0999	C&D	0.00	\$34.00	0.00	\$34.00	8,253.37

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2434755	Photocopy	E	09/12/2009	0333	0.00	\$16.20	0.00	\$16.20	8,269.57
2434756	Photocopy	E	09/12/2009	0333	0.00	\$64.80	0.00	\$64.80	8,334.37
2434758	Photocopy	E	09/12/2009	0333	0.00	\$32.40	0.00	\$32.40	8,366.77
2434761	Photocopy	E	09/12/2009	0333	0.00	\$29.50	0.00	\$29.50	8,396.27
2434763	Photocopy	E	09/12/2009	0333	0.00	\$0.10	0.00	\$0.10	8,396.37
2434764	Photocopy	E	09/12/2009	0333	0.00	\$0.10	0.00	\$0.10	8,396.47
2434765	Photocopy	E	09/12/2009	0333	0.00	\$1.20	0.00	\$1.20	8,397.67
2434767	Photocopy	E	09/12/2009	0227	0.00	\$0.60	0.00	\$0.60	8,398.27
2434769	Photocopy	E	09/12/2009	0367	0.00	\$3.40	0.00	\$3.40	8,401.67
2434770	Photocopy	E	09/12/2009	0367	0.00	\$20.00	0.00	\$20.00	8,421.67
2434771	Photocopy	E	09/12/2009	0333	0.00	\$61.60	0.00	\$61.60	8,483.27
2434773	Photocopy	E	09/12/2009	0367	0.00	\$27.30	0.00	\$27.30	8,510.57
2434774	Photocopy	E	09/12/2009	0367	0.00	\$30.90	0.00	\$30.90	8,541.47
2434775	Photocopy	E	09/12/2009	0367	0.00	\$0.10	0.00	\$0.10	8,541.57
2434776	Photocopy	E	09/12/2009	0333	0.00	\$24.60	0.00	\$24.60	8,566.17
2434777	Photocopy	E	09/12/2009	0333	0.00	\$19.60	0.00	\$19.60	8,585.77
2434806	Photocopy	E	09/14/2009	0317	0.00	\$11.90	0.00	\$11.90	8,597.67
2434811	Photocopy	E	09/14/2009	0317	0.00	\$18.50	0.00	\$18.50	8,616.17
2426005 {D0165038.1}	Esquire -Transcript, re: D.Martin, 6/15/09 (WBS)	E	09/14/2009	0054	0.00	\$474.40	0.00	\$474.40	9,090.57

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2426007	Discovery Document Solutions, Inc. -Outside Copy Svc., 5/7/09 (DBS)	E	09/14/2009	0308	0.00	\$2,055.25	0.00	\$2,055.25	11,145.82	
2426008	Discovery Document Solutions, Inc. -Outside Copy Svc., 5/11/09 (MCG)	E	09/14/2009	0333	0.00	\$190.35	0.00	\$190.35	11,336.17	
2426010	Discovery Document Solutions, Inc. -Outside Copy Svc., 5/15/09 (DBS)	E	09/14/2009	0308	0.00	\$37.01	0.00	\$37.01	11,373.18	
2426011	Discovery Document Solutions, Inc. -Outside Copy Svc., 5/20/09 (DBS)	E	09/14/2009	0308	0.00	\$72.08	0.00	\$72.08	11,445.26	
2426019	Discovery Document Solutions, Inc. -Outside Copy Svc., 6/12/09 (MCG)	E	09/14/2009	0333	0.00	\$2,023.80	0.00	\$2,023.80	13,469.06	
2431375	Travel Expenses - Ground Transportation - EI 9/13-14 trip to Pittsburgh for conference hearing.	E	09/14/2009	0999	0.00	\$65.00	0.00	\$65.00	13,534.06	
2426296	Yellow Cab Company of D.C., Inc. -Cab Fare to Residence, 8/6/09 (TEP)	E	09/15/2009	0369	0.00	\$36.23	0.00	\$36.23	13,570.29	
2426297	Yellow Cab Company of D.C., Inc. -Cab Fare to Residence, 8/8/09 (TEP)	E	09/15/2009	0369	0.00	\$40.54	0.00	\$40.54	13,610.83	
2426299	Elite Limousine Plus Inc. -Car Svc. to LGA, re: Travel to Pittsburgh, PA, 9/7/09 (EI)	E	09/15/2009	0120	0.00	\$60.98	0.00	\$60.98	13,671.81	
2426300	Elite Limousine Plus Inc. -Car Svc. from LGA, re: Travel to Pittsburgh, PA, 9/11/09 (EI)	E	09/15/2009	0120	0.00	\$87.04	0.00	\$87.04	13,758.85	
2426302	Capture Discovery -Outside Copy Svc., 9/13/09 (MAF)	E	09/15/2009	0367	0.00	\$904.69	0.00	\$904.69	14,663.54	
2426303	Capture Discovery -Outside Copy Svc., 9/13/09 (MCG)	E	09/15/2009	0333	0.00	\$206.74	0.00	\$206.74	14,870.28	
2426304	Capture Discovery -Outside Copy Svc., 9/12/09 (MCG)	E	09/15/2009	0333	0.00	\$2,567.19	0.00	\$2,567.19	17,437.47	
2426321	Equitrac - Long Distance to 14125625959	E	09/15/2009	0999	0.00	\$0.56	0.00	\$0.56	17,438.03	

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2427087	Postage	E	09/15/2009	0999	C&D	0.00	\$1.32	0.00	\$1.32	17,439.35
2434928	Photocopy	E	09/15/2009	0237	SRB	0.00	\$6.70	0.00	\$6.70	17,446.05
2434929	Photocopy	E	09/15/2009	0999	C&D	0.00	\$0.60	0.00	\$0.60	17,446.65
2434986	Photocopy	E	09/16/2009	0237	SRB	0.00	\$7.80	0.00	\$7.80	17,454.45
2434991	Photocopy	E	09/16/2009	0255	DAT	0.00	\$10.40	0.00	\$10.40	17,464.85
2426425	Petty Cash -Supplies for Paralegals, 9/4/09 (EGB)	E	09/16/2009	0337	EGB	0.00	\$26.82	0.00	\$26.82	17,491.67
2426430	Petty Cash -Energy Beverage, 9/4/09 (NDF)	E	09/16/2009	0187	NDF	0.00	\$12.98	0.00	\$12.98	17,504.65
2427361	Peter Van N. Lockwood -Dinner Meal w/ EI, Peterson, NDF, JMR, Welch, & Hurford for Travel to/from Pittsburgh, PA, re: Client Trial, 9/7/09	E	09/17/2009	0020	PVL	0.00	\$704.94	0.00	\$704.94	18,209.59
2427362	Peter Van N. Lockwood -Dinner w/ EI, Peterson, Welch, & Hurford for Travel to/from Pittsburgh, PA, re: Client Trial, 9/8/09	E	09/17/2009	0020	PVL	0.00	\$443.17	0.00	\$443.17	18,652.76
2427363	Peter Van N. Lockwood -Cab Fares to/from Airport for Travel to/from Pittsburgh, PA, re: Client Trial, 9/7/09 - 9/11/09	E	09/17/2009	0020	PVL	0.00	\$103.00	0.00	\$103.00	18,755.76
2427364	Peter Van N. Lockwood -Excess Baggage Fee for Travel to/from Pittsburgh, PA, re: Client Trial, 9/7/09 - 9/11/09	E	09/17/2009	0020	PVL	0.00	\$70.00	0.00	\$70.00	18,825.76
2427367	Elihu Inselbuch -Dinner Meal w/ PVNL for Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 9/10/09	E	09/17/2009	0120	EI	0.00	\$142.01	0.00	\$142.01	18,967.77
2427368	Elihu Inselbuch -Breakfast Meal for Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 9/11/09	E	09/17/2009	0120	EI	0.00	\$24.87	0.00	\$24.87	18,992.64
2427369	Elihu Inselbuch -Agent Fee for Coach Airfare Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 9/7/09 - 9/11/09	E	09/17/2009	0120	EI	0.00	\$95.56	0.00	\$95.56	19,088.20

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2427370	Elihu Inselbuch -Coach Airfare Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 9/7/09 - 9/11/09	E	09/17/2009	0120	0.00	\$1,190.20	0.00	\$1,190.20	20,278.40
2427371	Elihu Inselbuch -Dinner Beverages w/ PVNL while on Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 9/10/09	E	09/17/2009	0120	0.00	\$39.00	0.00	\$39.00	20,317.40
2435152	Photocopy	E	09/17/2009	0220	0.00	\$0.30	0.00	\$0.30	20,317.70
2435163	Photocopy	E	09/17/2009	0220	0.00	\$0.40	0.00	\$0.40	20,318.10
2435167	Photocopy	E	09/17/2009	0220	0.00	\$0.10	0.00	\$0.10	20,318.20
2435174	Photocopy	E	09/17/2009	0237	0.00	\$3.50	0.00	\$3.50	20,321.70
2435178	Photocopy	E	09/17/2009	0237	0.00	\$0.50	0.00	\$0.50	20,322.20
2435181	Photocopy	E	09/17/2009	0999	0.00	\$7.50	0.00	\$7.50	20,329.70
2435192	Photocopy	E	09/17/2009	0232	0.00	\$0.50	0.00	\$0.50	20,330.20
2435273	Photocopy	E	09/18/2009	0255	0.00	\$6.10	0.00	\$6.10	20,336.30
2435280	Photocopy	E	09/18/2009	0255	0.00	\$6.70	0.00	\$6.70	20,343.00
2435306	Photocopy	E	09/21/2009	0333	0.00	\$36.80	0.00	\$36.80	20,379.80
2435343	Photocopy	E	09/21/2009	0999	0.00	\$35.00	0.00	\$35.00	20,414.80
2435345	Photocopy	E	09/21/2009	0333	0.00	\$0.70	0.00	\$0.70	20,415.50
2435351	Photocopy	E	09/21/2009	0232	0.00	\$0.60	0.00	\$0.60	20,416.10
2435370	Photocopy	E	09/21/2009	0128	0.00	\$1.10	0.00	\$1.10	20,417.20
2429467	Peter Van N. Lockwood -Dinner Meal w/ Hurford, JMR, & NDF for Travel to/from Pittsburgh, PA,	E	09/21/2009	0020	0.00	\$704.29	0.00	\$704.29	21,121.49

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Case No.	Description	Event	Date	Code	Amount	Balance	Net Payable	Net Payable	Net Payable
2429468	Peter Van N. Lockwood -Dinner Meal w/ Peterson, JMR, & NDF for Travel to/from Pittsburgh, PA, 9/14/09	E	09/21/2009	0020	0.00	\$443.97	0.00	\$443.97	21,565.46
2429469	Peter Van N. Lockwood -Dinner Meal for Travel to/from Pittsburgh, PA, 9/16/09	E	09/21/2009	0020	0.00	\$21.19	0.00	\$21.19	21,586.65
2429470	Peter Van N. Lockwood -Lunch Meal for Travel to/from Pittsburgh, PA, 9/16/09	E	09/21/2009	0020	0.00	\$12.00	0.00	\$12.00	21,598.65
2429471	Peter Van N. Lockwood -Cab Fares for Travel to/from Pittsburgh, PA, 9/13/09 - 9/17/09	E	09/21/2009	0020	0.00	\$130.00	0.00	\$130.00	21,728.65
2429472	Nathan D. Finch -Dinner Meal w/ MAF, EGB, & JMR for Travel to/from Pittsburgh, PA, re: Grace Confirmation Hearing, 9/11/09	E	09/21/2009	0187	0.00	\$245.42	0.00	\$245.42	21,974.07
2429473	Nathan D. Finch -Working Meal for NDF while on Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 9/10/09 - 9/12/09	E	09/21/2009	0187	0.00	\$47.60	0.00	\$47.60	22,021.67
2429474	Nathan D. Finch -Dinner Meal w/ JMR & Mark Huford for Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 9/10/09	E	09/21/2009	0187	0.00	\$491.61	0.00	\$491.61	22,513.28
2429475	Nathan D. Finch -Beverages w/ JMR & Mark Huford for Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 9/10/09	E	09/21/2009	0187	0.00	\$31.83	0.00	\$31.83	22,545.11
2429476	Nathan D. Finch -Snack while on Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 9/10/09 - 9/12/09	E	09/21/2009	0187	0.00	\$17.00	0.00	\$17.00	22,562.11
2429477	Nathan D. Finch -Lunch Meal for Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 9/12/09	E	09/21/2009	0187	0.00	\$9.79	0.00	\$9.79	22,571.90
2429478	Nathan D. Finch -Misc. Gratuities while on Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 9/10/09 - 9/12/09	E	09/21/2009	0187	0.00	\$220.00	0.00	\$220.00	22,791.90
2429528	Nathan D. Finch -Meal w/ Dr. Wlech, EGB, MAF, & JMR for Travel to/from Pittsburgh, PA, re:	E	09/21/2009	0187	0.00	\$105.59	0.00	\$105.59	22,897.49

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2429529	Bridges Reporting & Legal Video -Certified Transcripts of Deposition, re: Dr. A.Whitehouse & Dr. C.Molgaard, 9/2/09 (NDF)	E	09/21/2009	0187	NDF	0.00	\$1,264.73	0.00	\$1,264.73	24,162.22
2429530	MAS LLC -Professional Svc., re: Dr. Longo Trial Testimony Preparation, 9/9/09 - 9/11/09 (NDF)	E	09/21/2009	0187	NDF	0.00	\$5,000.00	0.00	\$5,000.00	29,162.22
2429538	Federal Express -Delivery to M.Hurford, 8/5/09 (JD)	E	09/21/2009	0999	C&D	0.00	\$12.90	0.00	\$12.90	29,175.12
2429556	BostonCoach Corporation -Car Svc. from Wilton, CT to Amtrak Stamford, CT, 8/31/09 (NDF)	E	09/21/2009	0187	NDF	0.00	\$168.48	0.00	\$168.48	29,343.60
2429557	BostonCoach Corporation -Car Svc. from Washington, DC to Westin Convention Center, 9/7/09 (NDF)	E	09/21/2009	0187	NDF	0.00	\$1,636.20	0.00	\$1,636.20	30,979.80
2429558	BostonCoach Corporation -Car Svc. from Washington, DC to Pittsburgh, PA, 9/13/09 (EGB)	E	09/21/2009	0337	EGB	0.00	\$1,817.82	0.00	\$1,817.82	32,797.62
2429560	Red Top Cab -Svc. to/from Arlington Blvd., 9/3/09 (CJK)	E	09/21/2009	0351	CJK	0.00	\$37.11	0.00	\$37.11	32,834.73
2429561	Red Top Cab - Cab Svc. to Residence, 9/3/09 (MCG)	E	09/21/2009	0333	MCG	0.00	\$36.23	0.00	\$36.23	32,870.96
2429562	Red Top Cab - Cab Svc. to Residence, 9/3/09 (J.Huang)	E	09/21/2009	0333	MCG	0.00	\$38.24	0.00	\$38.24	32,909.20
2429608	Equitrac - Long Distance to 13024269910	E	09/21/2009	0999	C&D	0.00	\$0.88	0.00	\$0.88	32,910.08
2430156	Equitrac - Long Distance to 18054993572	E	09/22/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	32,910.12
2430160	Equitrac - Long Distance to 18054993572	E	09/22/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	32,910.16
2430161	Equitrac - Long Distance to 18054993572	E	09/22/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	32,910.20
2430162	Equitrac - Long Distance to 18054993572	E	09/22/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	32,910.24



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2430163	Equitrac - Long Distance to 18054993572	E	09/22/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	32,910.28
2430164	Equitrac - Long Distance to 18054993572	E	09/22/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	32,910.32
2430168	Equitrac - Long Distance to 18054997126	E	09/22/2009	0999	C&D	0.00	\$0.36	0.00	\$0.36	32,910.68
2430180	Equitrac - Long Distance to 18054993572	E	09/22/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	32,910.76
2430201	Equitrac - Long Distance to 17139328664	E	09/22/2009	0999	C&D	0.00	\$0.20	0.00	\$0.20	32,910.96
2435403	Photocopy	E	09/22/2009	0999	C&D	0.00	\$32.20	0.00	\$32.20	32,943.16
2435428	Photocopy	E	09/22/2009	0220	SKL	0.00	\$0.80	0.00	\$0.80	32,943.96
2435433	Photocopy	E	09/22/2009	0367	MAF	0.00	\$6.50	0.00	\$6.50	32,950.46
2435441	Photocopy	E	09/22/2009	0367	MAF	0.00	\$9.60	0.00	\$9.60	32,960.06
2435446	Photocopy	E	09/22/2009	0333	MCG	0.00	\$35.60	0.00	\$35.60	32,995.66
2435447	Photocopy	E	09/22/2009	0999	C&D	0.00	\$6.10	0.00	\$6.10	33,001.76
2435462	Photocopy	E	09/22/2009	0333	MCG	0.00	\$25.30	0.00	\$25.30	33,027.06
2435471	Photocopy	E	09/22/2009	0999	C&D	0.00	\$123.30	0.00	\$123.30	33,150.36
2435476	Photocopy	E	09/22/2009	0220	SKL	0.00	\$3.90	0.00	\$3.90	33,154.26
2435480	Photocopy	E	09/22/2009	0220	SKL	0.00	\$1.30	0.00	\$1.30	33,155.56
2435507	Photocopy	E	09/22/2009	0220	SKL	0.00	\$0.10	0.00	\$0.10	33,155.66
2435515	Photocopy	E	09/22/2009	0367	MAF	0.00	\$13.30	0.00	\$13.30	33,168.96
2435551	Photocopy	E	09/23/2009	0333	MCG	0.00	\$10.10	0.00	\$10.10	33,179.06
2435580	Photocopy	E	09/23/2009	0363	AJS	0.00	\$10.40	0.00	\$10.40	33,189.46

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2435611	Photocopy	E	09/23/2009	0367	MAF	0.00	\$0.20	0.00	\$0.20	33,189.66
2435621	Photocopy	E	09/23/2009	0333	MCG	0.00	\$0.10	0.00	\$0.10	33,189.76
2435622	Photocopy	E	09/23/2009	0255	DAT	0.00	\$7.00	0.00	\$7.00	33,196.76
2435623	Photocopy	E	09/23/2009	0255	DAT	0.00	\$10.40	0.00	\$10.40	33,207.16
2435626	Photocopy	E	09/23/2009	0333	MCG	0.00	\$1.50	0.00	\$1.50	33,208.66
2435628	Photocopy	E	09/23/2009	0255	DAT	0.00	\$5.20	0.00	\$5.20	33,213.86
2435629	Photocopy	E	09/23/2009	0333	MCG	0.00	\$1.50	0.00	\$1.50	33,215.36
2435636	Photocopy	E	09/23/2009	0367	MAF	0.00	\$1.40	0.00	\$1.40	33,216.76
2430600	J&J Court Transcribers, Inc. -Federal Court Daily, 9/8/09 (MAF) Outside copy.	E	09/23/2009	0367	MAF	0.00	\$701.20	0.00	\$701.20	33,917.96
2430601	J&J Court Transcribers, Inc. -Federal Court Daily, 9/9/09 & 9/10/09 (MAF) Outside copy.	E	09/23/2009	0367	MAF	0.00	\$1,335.40	0.00	\$1,335.40	35,253.36
2430602	J&J Court Transcribers, Inc. -Federal Court Daily, 9/11/09 (MAF) Outside copy	E	09/23/2009	0367	MAF	0.00	\$755.80	0.00	\$755.80	36,009.16
2430603	J&J Court Transcribers, Inc. -Federal Court Daily, 9/14/09 (MAF) Outside copy	E	09/23/2009	0367	MAF	0.00	\$680.20	0.00	\$680.20	36,689.36
2430604	J&J Court Transcribers, Inc. -Federal Court Daily, 9/16/09 (MAF) Outside copy	E	09/23/2009	0367	MAF	0.00	\$743.20	0.00	\$743.20	37,432.56
2430605	J&J Court Transcribers, Inc. -Federal Court Daily, 9/17/09 (MAF) Outside copy.	E	09/23/2009	0367	MAF	0.00	\$348.40	0.00	\$348.40	37,780.96
2430606	Nathan D. Finch -Snack for Travel to Pittsburgh, PA, re: Confirmation Hearing, 9/9/09	E	09/23/2009	0187	NDF	0.00	\$8.93	0.00	\$8.93	37,789.89

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2430607	Nathan D. Finch -Dinner Meal w/ EI, PVNL, & M.Hurford for Travel to Pittsburgh, PA, re: Confirmation Hearing, 9/13/09	E	09/23/2009	0187	NDF	0.00	\$434.20	0.00	\$434.20	38,224.09
2430608	Nathan D. Finch -Beverages w/ JMR & M.Hurford for Travel to Pittsburgh, PA, re: Confirmation Hearing, 9/15/09	E	09/23/2009	0187	NDF	0.00	\$43.38	0.00	\$43.38	38,267.47
2430609	Nathan D. Finch -Dinner Meal w/ JMR & PVNL for Travel to Pittsburgh, PA, re: Confirmation Hearing, 9/16/09	E	09/23/2009	0187	NDF	0.00	\$370.21	0.00	\$370.21	38,637.68
2430610	Nathan D. Finch -Dinner Meal w/ JMR for Travel to Pittsburgh, PA, re: Confirmation Hearing, 9/17/09	E	09/23/2009	0187	NDF	0.00	\$315.73	0.00	\$315.73	38,953.41
2430611	Nathan D. Finch -Misc. Gratuities for Travel to Pittsburgh, PA, re: Confirmation Hearing, 9/9/09 - 9/17/09	E	09/23/2009	0187	NDF	0.00	\$200.00	0.00	\$200.00	39,153.41
2430612	Nathan D. Finch -Cab Fare for Travel to Pittsburgh, PA, re: Confirmation Hearing, 9/9/09 - 9/17/09	E	09/23/2009	0187	NDF	0.00	\$21.25	0.00	\$21.25	39,174.66
2430614	Zagnoli McEvoy Foley LLC -Trial Consulting Fee, 8/1/09 - 9/15/09 (NDF)	E	09/23/2009	0187	NDF	0.00	\$550.00	0.00	\$550.00	39,724.66
2430644	Jeanna M. Rickards -Snack for Travel to Pittsburgh, PA, re: Hearing, 9/9/09	E	09/24/2009	0354	JMR	0.00	\$14.25	0.00	\$14.25	39,738.91
2430645	Jeanna M. Rickards -Snack for Travel to Pittsburgh, PA, re: Hearing, 9/10/09	E	09/24/2009	0354	JMR	0.00	\$14.47	0.00	\$14.47	39,753.38
2430646	Jeanna M. Rickards -Lunch for Travel to Pittsburgh, PA, re: Hearing, 9/11/09	E	09/24/2009	0354	JMR	0.00	\$10.01	0.00	\$10.01	39,763.39
2430647	Jeanna M. Rickards -Lunch for Travel to Pittsburgh, PA, re: Hearing, 9/13/09	E	09/24/2009	0354	JMR	0.00	\$21.89	0.00	\$21.89	39,785.28
2430648	Jeanna M. Rickards -Snack for Travel to Pittsburgh, PA, re: Hearing, 9/15/09 & 9/16/09	E	09/24/2009	0354	JMR	0.00	\$15.26	0.00	\$15.26	39,800.54
2430649	Jeanna M. Rickards -Baggage Fee for Travel to Pittsburgh, PA, re: Hearing, 9/9/09 - 9/16/09	E	09/24/2009	0354	JMR	0.00	\$50.00	0.00	\$50.00	39,850.54

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2430650	Jeanna M. Rickards -Cab Fares for Travel to Pittsburgh, PA, re: Hearing, 9/9/09 - 9/16/09	E	09/24/2009	0354	0.00	\$76.99	0.00	\$76.99
2430654	Texas Lung Institute, P.A. -Consulting Svc., re: Drs. A.Whitehouse, A.Frank, & G.Friedman, 8/1/09 - 9/4/09 (NDF)	E	09/24/2009	0187	0.00	\$49,395.00	0.00	\$49,395.00
2435673	Photocopy	E	09/24/2009	0999	0.00	\$8.10	0.00	\$8.10
2435676	Photocopy	E	09/24/2009	0999	0.00	\$9.50	0.00	\$9.50
2435678	Photocopy	E	09/24/2009	0367	0.00	\$3.50	0.00	\$3.50
2435683	Photocopy	E	09/24/2009	0999	0.00	\$7.50	0.00	\$7.50
2435687	Photocopy	E	09/24/2009	0999	0.00	\$8.00	0.00	\$8.00
2435693	Photocopy	E	09/24/2009	0367	0.00	\$9.90	0.00	\$9.90
2435699	Photocopy	E	09/24/2009	0333	0.00	\$15.60	0.00	\$15.60
2435701	Photocopy	E	09/24/2009	0999	0.00	\$89.50	0.00	\$89.50
2435705	Photocopy	E	09/24/2009	0999	0.00	\$30.00	0.00	\$30.00
2435714	Photocopy	E	09/24/2009	0367	0.00	\$2.10	0.00	\$2.10
2435717	Photocopy	E	09/24/2009	0255	0.00	\$12.80	0.00	\$12.80
2435719	Photocopy	E	09/24/2009	0999	0.00	\$40.00	0.00	\$40.00
2435724	Photocopy	E	09/24/2009	0367	0.00	\$0.20	0.00	\$0.20
2435731	Photocopy	E	09/24/2009	0999	0.00	\$75.00	0.00	\$75.00
2435732	Photocopy	E	09/24/2009	0367	0.00	\$2.40	0.00	\$2.40
2435733	Photocopy	E	09/24/2009	0333	0.00	\$1.00	0.00	\$1.00

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2435744	Photocopy	E	09/24/2009	0255	DAT	0.00	\$4.90	0.00	\$4.90
2435745	Photocopy	E	09/24/2009	0999	C&D	0.00	\$123.00	0.00	\$123.00
2435750	Photocopy	E	09/24/2009	0367	MAF	0.00	\$1.60	0.00	\$1.60
2435753	Photocopy	E	09/24/2009	0367	MAF	0.00	\$5.20	0.00	\$5.20
2435760	Photocopy	E	09/25/2009	0999	C&D	0.00	\$15.10	0.00	\$15.10
2435765	Photocopy	E	09/25/2009	0333	MCG	0.00	\$1.10	0.00	\$1.10
2435766	Photocopy	E	09/25/2009	0333	MCG	0.00	\$0.40	0.00	\$0.40
2435769	Photocopy	E	09/25/2009	0999	C&D	0.00	\$0.40	0.00	\$0.40
2435841	Photocopy	E	09/25/2009	0333	MCG	0.00	\$7.40	0.00	\$7.40
2430669	Petty Cash -Cab Fare to McPherson Square Metro Train Station, re: Working Late, 9/4/09 (RCH)	E	09/25/2009	0999	C&D	0.00	\$7.00	0.00	\$7.00
2430671	Petty Cash - Cab Fares, 8/17/09 & 9/10/09 (KCM; Split between clients 4642 & 7123)	E	09/25/2009	0338	KCM	0.00	\$60.00	0.00	\$60.00
2430677	Jane Rose Reporting, Inc. -Trial Preparation, re: EI Deposition, 8/28/09 (NDF)	E	09/25/2009	0187	NDF	0.00	\$2,240.00	0.00	\$2,240.00
2430690	Federal Express -Delivery from EI to C&D DC Office, 8/28/09 (EI)	E	09/25/2009	0120	EI	0.00	\$56.21	0.00	\$56.21
2430691	Financial Courier Network, Inc -Courier Svc., re: Airbill #258844 & #258857, 9/17/09	E	09/25/2009	0999	C&D	0.00	\$2,700.00	0.00	\$2,700.00
2430693	J&J Court Transcribers, Inc. -Federal Court Daily, 9/15/09 (MAF)	E	09/25/2009	0367	MAF	0.00	\$774.70	0.00	\$774.70
2435852	Photocopy	E	09/26/2009	0999	C&D	0.00	\$23.40	0.00	\$23.40
2435853	Photocopy	E	09/26/2009	0999	C&D	0.00	\$29.40	0.00	\$29.40

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2435856	Photocopy	E	09/26/2009	0999	C&D	0.00	\$29.00	0.00	\$29.00	95,716.44
2435863	Photocopy	E	09/28/2009	0333	MCG	0.00	\$0.60	0.00	\$0.60	95,717.04
2435868	Photocopy	E	09/28/2009	0333	MCG	0.00	\$1.00	0.00	\$1.00	95,718.04
2435870	Photocopy	E	09/28/2009	0367	MAF	0.00	\$0.20	0.00	\$0.20	95,718.24
2435872	Photocopy	E	09/28/2009	0367	MAF	0.00	\$57.50	0.00	\$57.50	95,775.74
2435878	Photocopy	E	09/28/2009	0367	MAF	0.00	\$2.20	0.00	\$2.20	95,777.94
2435880	Photocopy	E	09/28/2009	0367	MAF	0.00	\$2.20	0.00	\$2.20	95,780.14
2435881	Photocopy	E	09/28/2009	0333	MCG	0.00	\$2.20	0.00	\$2.20	95,782.34
2435886	Photocopy	E	09/28/2009	0333	MCG	0.00	\$2.10	0.00	\$2.10	95,784.44
2435887	Photocopy	E	09/28/2009	0367	MAF	0.00	\$17.00	0.00	\$17.00	95,801.44
2435928	Photocopy	E	09/28/2009	0367	MAF	0.00	\$15.40	0.00	\$15.40	95,816.84
2431327	Executive Travel Associates -Credit First Class One-Way Airfare to Spokane, WA, 9/1/09 (NDF Coach \$963.20; Discounted First Class \$841.20)	E	09/28/2009	0187	NDF	0.00	-\$841.20	0.00	-\$841.20	94,975.64
2431328	Executive Travel Associates -Credit First Class One-Way Airfare from Spokane, WA, 9/2/09 (NDF Coach \$1380.60; Discounted First Class \$854.20)	E	09/28/2009	0187	NDF	0.00	-\$854.20	0.00	-\$854.20	94,121.44
2431329	Executive Travel Associates -Credit First Class One-Way Airfare from Spokane, WA, 9/2/09 (MAF Coach \$1380.60; Discounted First Class \$854.20)	E	09/28/2009	0367	MAF	0.00	-\$854.20	0.00	-\$854.20	93,267.24
2431330	Executive Travel Associates -Credit First Class One-Way Airfare to Spokane, WA, 9/1/09 (MAF Coach \$963.20; Discounted First Class \$841.20)	E	09/28/2009	0367	MAF	0.00	-\$841.20	0.00	-\$841.20	92,426.04

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2431331	Executive Travel Associates -First Class Amtrak Train Fare to/from New York, NY, 8/27/09 (PVNL Coach \$139)	E	09/28/2009	0020	0.00	\$239.00	0.00	\$139.00
2431332	Executive Travel Associates -Agent Fee, re: First Class Amtrak Train Fare to/from New York, NY, 8/27/09 (PVNL Coach \$139)	E	09/28/2009	0020	0.00	\$40.00	0.00	\$40.00
2431333	Executive Travel Associates -Agent Fee, re: First Class Amtrak One-Way Train Fare from Stamford, CT to Washington, DC, 8/31/09 (NDF Coach \$115)	E	09/28/2009	0187	0.00	\$40.00	0.00	\$40.00
2431334	Executive Travel Associates -First Class Amtrak One-Way Train Fare from Stamford, CT to Washington, DC, 8/31/09 (NDF Coach \$115)	E	09/28/2009	0187	0.00	\$215.00	0.00	\$115.00
2431335	Executive Travel Associates -First Class Amtrak Train Fare to/from New York, NY, 8/27/09 - 8/28/09 (PVNL Coach \$124; New Reservation to incl. return on 8/28/09)	E	09/28/2009	0020	0.00	\$224.00	0.00	\$124.00
2431336	Executive Travel Associates -Agent Fee, re: First Class Amtrak Train Fare to/from New York, NY, 8/27/09 - 8/28/09 (PVNL Coach \$124; New Reservation to incl. return on 8/28/09)	E	09/28/2009	0020	0.00	\$40.00	0.00	\$40.00
2431337	Executive Travel Associates -Agent Fee, re: Coach Airfare to/from Pittsburgh, PA, 9/7/09 - 9/11/09 (PVNL)	E	09/28/2009	0020	0.00	\$40.00	0.00	\$40.00
2431338	Executive Travel Associates -Coach Airfare to/from Pittsburgh, PA, 9/7/09 - 9/11/09 (PVNL)	E	09/28/2009	0020	0.00	\$1,773.20	0.00	\$1,773.20
2431339	Executive Travel Associates -Agent Fee, re: Car Svc. via Boston Coach for Pickup from DC Union Station, 8/31/09 (NDF One-Way Travel from Stamford, CT)	E	09/28/2009	0187	0.00	\$5.00	0.00	\$5.00
2431341	Executive Travel Associates - Coach Airfare for travel to/from Pittsburgh, PA, 9/13/09 - 9/17/09 (PVNL)	E	09/28/2009	0020	0.00	\$1,773.20	0.00	\$1,773.20
2431342	Executive Travel Associates -Agent Fee, re: Coach Airfare for travel to/from Pittsburgh, PA, 9/13/09 - 9/17/09 (PVNL)	E	09/28/2009	0020	0.00	\$40.00	0.00	\$40.00
2431343	Executive Travel Associates -Agent Fee, re: Car	E	09/28/2009	0187	0.00	\$5.00	0.00	\$5.00

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Svc. via Boston Coach, 9/11/09 (NDF)

Case No.	Description	Category	Date	Code	Amount	Balance	Balance	Balance	Balance
2431349	Elihu Inselbuch -One-Way Coach Airfare for Travel to Pittsburgh, PA, 9/13/09	E	09/28/2009	0120	0.00	\$329.60	0.00	\$329.60	96,890.04
2431350	Elihu Inselbuch -Luggage Fee, re: One-Way Coach Airfare for Travel to Pittsburgh, PA, 9/13/09	E	09/28/2009	0120	0.00	\$22.00	0.00	\$22.00	96,912.04
2431351	Elihu Inselbuch -Agent Fee, re: One-Way Coach Airfare for Travel to Pittsburgh, PA, 9/13/09	E	09/28/2009	0120	0.00	\$47.78	0.00	\$47.78	96,959.82
2431387	Marissa A. Fanone -Lunch Meal for Travel to Pittsburgh, PA, re: Client Trial, 9/15/09	E	09/28/2009	0367	0.00	\$8.50	0.00	\$8.50	96,968.32
2431388	Marissa A. Fanone -Lunch Meal for Travel to Pittsburgh, PA, re: Client Trial, 9/14/09	E	09/28/2009	0367	0.00	\$8.50	0.00	\$8.50	96,976.82
2431389	Marissa A. Fanone -Lunch Meal for Travel to Pittsburgh, PA, re: Client Trial, 9/16/09	E	09/28/2009	0367	0.00	\$8.50	0.00	\$8.50	96,985.32
2431390	Marissa A. Fanone -Breakfast Meal for Travel to Pittsburgh, PA, re: Client Trial, 9/16/09	E	09/28/2009	0367	0.00	\$7.46	0.00	\$7.46	96,992.78
2431391	Marissa A. Fanone -Lunch Meal for Travel to Pittsburgh, PA, re: Client Trial, 9/13/09	E	09/28/2009	0367	0.00	\$6.13	0.00	\$6.13	96,998.91
2431392	Marissa A. Fanone -Dinner Meal for Travel to Pittsburgh, PA, re: Client Trial, 9/11/09	E	09/28/2009	0367	0.00	\$3.15	0.00	\$3.15	97,002.06
2431393	Marissa A. Fanone -Dinner Meal for Travel to Pittsburgh, PA, re: Client Trial, 9/3/09	E	09/28/2009	0367	0.00	\$18.00	0.00	\$18.00	97,020.06
2431394	Marissa A. Fanone -Snacks & Beverage for NDF while Travel to Pittsburgh, PA, re: Client Trial, 9/11/09	E	09/28/2009	0367	0.00	\$11.19	0.00	\$11.19	97,031.25
2431395	Marissa A. Fanone -Dinner Meal for Travel to Pittsburgh, PA, re: Client Trial, 9/13/09	E	09/28/2009	0367	0.00	\$30.68	0.00	\$30.68	97,061.93
2431396	Marissa A. Fanone -Dinner Meal for Travel to Pittsburgh, PA, re: Client Trial, 9/17/09 (Dinner only for MAF)	E	09/28/2009	0367	0.00	\$93.48	0.00	\$93.48	97,155.41

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2431397	Marissa A. Fanone -Cab Fares for Travel to Pittsburgh, PA, re: Client Trial, 9/3/09 - 9/17/09	E	09/28/2009	0367	0.00	\$30.00	0.00	\$30.00	97,185.41
2431398	Marissa A. Fanone -Copies of Trial Exhibits for Travel to Pittsburgh, PA, re: Client Trial, 9/3/09 - 9/17/09	E	09/28/2009	0367	0.00	\$121.61	0.00	\$121.61	97,307.02
2431399	Marissa A. Fanone -Lunch Meal for Travel to Pittsburgh, PA, re: Client Trial, 9/11/09	E	09/28/2009	0367	0.00	\$10.50	0.00	\$10.50	97,317.52
2431537	Equitrac - Long Distance to 15013709304	E	09/28/2009	0999	0.00	\$0.04	0.00	\$0.04	97,317.56
2431563	Equitrac - Long Distance to 13369269145	E	09/28/2009	0999	0.00	\$0.16	0.00	\$0.16	97,317.72
2431579	Equitrac - Long Distance to 12123199240	E	09/28/2009	0999	0.00	\$0.04	0.00	\$0.04	97,317.76
2431597	Equitrac - Long Distance to 18054993572	E	09/28/2009	0999	0.00	\$1.04	0.00	\$1.04	97,318.80
2431623	Elite Limousine Plus Inc. -Car Svc. to LGA Airport, 9/13/09 (EI)	E	09/28/2009	0120	0.00	\$146.12	0.00	\$146.12	97,464.92
2431631	Capture Discovery -Outside Copy Svc., 9/23/09 (MAF)	E	09/28/2009	0367	0.00	\$1,212.42	0.00	\$1,212.42	98,677.34
2431632	Capture Discovery -Outside Copy Svc., 9/23/09 (MCG)	E	09/28/2009	0333	0.00	\$1,395.95	0.00	\$1,395.95	100,073.29
2431633	Capture Discovery -Outside Copy Svc., 9/22/09 (MCG)	E	09/28/2009	0333	0.00	\$6,156.85	0.00	\$6,156.85	106,230.14
2440747	Photocopy	E	09/29/2009	0999	0.00	\$39.80	0.00	\$39.80	106,269.94
2440753	Photocopy	E	09/29/2009	0999	0.00	\$67.40	0.00	\$67.40	106,337.34
2440762	Photocopy	E	09/29/2009	0999	0.00	\$51.80	0.00	\$51.80	106,389.14
2440774	Photocopy	E	09/29/2009	0367	0.00	\$20.40	0.00	\$20.40	106,409.54
2440794	Photocopy	E	09/29/2009	0367	0.00	\$0.60	0.00	\$0.60	106,410.14

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2440797	Photocopy	E	09/29/2009	0333	MCG	0.00	\$7.00	0.00	\$7.00	106,417.14
2440799	Photocopy	E	09/29/2009	0220	SKL	0.00	\$1.20	0.00	\$1.20	106,418.34
2440816	Photocopy	E	09/29/2009	0317	JAL	0.00	\$11.50	0.00	\$11.50	106,429.84
2436003	Equitrac - Long Distance to 14147799111	E	09/29/2009	0999	C&D	0.00	\$0.64	0.00	\$0.64	106,430.48
2436110	Federal Express -Delivery to W.Smith, 9/15/09 (EI)	E	09/29/2009	0120	EI	0.00	\$17.67	0.00	\$17.67	106,448.15
2436123	Premiere Global Services -Conference Call Svc., 8/12/09 - 8/31/09 (NDF)	E	09/29/2009	0187	NDF	0.00	\$140.21	0.00	\$140.21	106,588.36
2436134	Premiere Global Services -Conference Call Svc., 8/4/09 (JAL)	E	09/29/2009	0317	JAL	0.00	\$1.98	0.00	\$1.98	106,590.34
2436138	Erroll G. Butts -Document Copies & Daily Audio CDs for Travel to Pittsburgh, PA, re: Client Trial, 9/8/09 - 9/9/09	E	09/30/2009	0337	EGB	0.00	\$162.29	0.00	\$162.29	106,752.63
2436229	Equitrac - Long Distance to 12122781322	E	09/30/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	106,752.67
2436848	Database Research Westlaw by TEP on 9/12-30	E	09/30/2009	0999	C&D	0.00	\$534.24	0.00	\$534.24	107,286.91
2436849	Database Research Westlaw by JMR on 9/1-30	E	09/30/2009	0999	C&D	0.00	\$6,032.06	0.00	\$6,032.06	113,318.97
2436850	Database Research Westlaw by JPW on 9/1-15	E	09/30/2009	0999	C&D	0.00	\$1,185.43	0.00	\$1,185.43	114,504.40
2436851	Database Research Westlaw by EB on 9/7	E	09/30/2009	0999	C&D	0.00	\$323.99	0.00	\$323.99	114,828.39
2436852	Database Research Westlaw by MAF on 9/2-3	E	09/30/2009	0999	C&D	0.00	\$126.62	0.00	\$126.62	114,955.01
2436853	Database Research Westlaw by AJS on 9/2	E	09/30/2009	0999	C&D	0.00	\$6.66	0.00	\$6.66	114,961.67
2436854	Database Research Westlaw by CJK/NDF on 9/4	E	09/30/2009	0999	C&D	0.00	\$158.60	0.00	\$158.60	115,120.27
2436855 {D0165038.1}	Database Research Westlaw by JAL on 9/3-22	E	09/30/2009	0999	C&D	0.00	\$203.65	0.00	\$203.65	115,323.92

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Case Number	Description	Event	Date	Code	Amount	Balance	Debit	Credit	Balance
2436856	Database Research Westlaw by NDF/NR on 9/2	E	09/30/2009	0999	C&D	0.00	\$46.79	0.00	\$46.79
2436857	Database Research Westlaw by MCG on 9/11	E	09/30/2009	0999	C&D	0.00	\$13.33	0.00	\$13.33
2439552	Database Research - Lexis by TEP/JMR on 9/2 & 30	E	09/30/2009	0999	C&D	0.00	\$807.20	0.00	\$807.20
2440094	Postage	E	09/30/2009	0999	C&D	0.00	\$16.73	0.00	\$16.73
2440829	Photocopy	E	09/30/2009	0220	SKL	0.00	\$0.50	0.00	\$0.50
2441532	Travel Expenses - Hotel Charges - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 7-9, 2009 for Mark Peterson	E	09/30/2009	0999	C&D	0.00	\$643.58	0.00	\$643.58
2441533	Travel Expenses - Hotel Charges - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 9, 2009 for Samuel Hammer	E	09/30/2009	0999	C&D	0.00	\$249.66	0.00	\$249.66
2441534	Travel Expenses - Hotel Charges - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 9, 2009 for Bill Longo	E	09/30/2009	0999	C&D	0.00	\$249.66	0.00	\$249.66
2441535	Travel Expenses - Hotel Charges - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 7-10, 2009 for Laura Welch	E	09/30/2009	0999	C&D	0.00	\$834.48	0.00	\$834.48
2441536	Travel Expenses - Hotel Charges - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 7-11, 2009 for Mark Huford	E	09/30/2009	0999	C&D	0.00	\$1,038.16	0.00	\$1,038.16
2441537	Travel Expenses - Hotel Charges - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 7-11, 2009 for Mark Huford (Late Check Out)	E	09/30/2009	0999	C&D	0.00	\$109.50	0.00	\$109.50
2441538	Travel Expenses - Hotel Charges - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 7-11, 2009 for Peter Lockwood	E	09/30/2009	0999	C&D	0.00	\$1,082.83	0.00	\$1,082.83
2441539	Travel Expenses - Hotel Charges - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 7-11, 2009 for Peter Lockwood (Late Check Out)	E	09/30/2009	0999	C&D	0.00	\$109.50	0.00	\$109.50

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2441540	Travel Expenses - Hotel Charges - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 7-11, 2009 for Jeanna Rickards	E	09/30/2009	0999	C&D	0.00	\$1,143.17	0.00	\$1,143.17	121,669.01
2441541	Travel Expenses - Hotel Charges - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 7-11, 2009 for Jeanna Rickards (Late Check Out)	E	09/30/2009	0999	C&D	0.00	\$109.50	0.00	\$109.50	121,778.51
2441542	Travel Expenses - Hotel Charges - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 7-11, 2009 for Nathan Finch	E	09/30/2009	0999	C&D	0.00	\$1,847.35	0.00	\$1,847.35	123,625.86
2441543	Travel Expenses - Hotel Charges - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 7-11, 2009 for Nathan Finch (Late Check Out)	E	09/30/2009	0999	C&D	0.00	\$219.00	0.00	\$219.00	123,844.86
2441544	Travel Expenses - Hotel Charges - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 7-11, 2009 for Marissa Fanone	E	09/30/2009	0999	C&D	0.00	\$1,106.18	0.00	\$1,106.18	124,951.04
2441545	Travel Expenses - Hotel Charges - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 7-11, 2009 for Marissa Fanone (Late Check Out)	E	09/30/2009	0999	C&D	0.00	\$219.00	0.00	\$219.00	125,170.04
2441546	Travel Expenses - Hotel Charges - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 7-11, 2009 for Erroll Butts	E	09/30/2009	0999	C&D	0.00	\$1,111.11	0.00	\$1,111.11	126,281.15
2441547	Travel Expenses - Hotel Charges - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 9, 2009 for Robert Horkovich	E	09/30/2009	0999	C&D	0.00	\$922.07	0.00	\$922.07	127,203.22
2441548	Travel Expenses - Hotel Charges - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 11, 2009 for Elihu Inselbuck (Late Check Out)	E	09/30/2009	0999	C&D	0.00	\$109.50	0.00	\$109.50	127,312.72
2441549	Travel Expenses - Miscellaneous - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 9-11, 2009 for Robert Horkovich Package Handling	E	09/30/2009	0999	C&D	0.00	\$5.00	0.00	\$5.00	127,317.72

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2441550	Travel Expenses - Miscellaneous - Westin Convention Ctr Hotel - during trial in Pittsburgh Sept 9-11, 2009 for Peter Lockwood - Misc.	E	09/30/2009	0999	C&D	0.00	\$2.00	0.00	\$2.00	127,319.72
<b>Total Expenses</b>							\$127,619.72		\$127,319.72	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						127,619.72		127,319.72	
	Matter Total					0.00	127,619.72	0.00	127,319.72	
	Prebill Total Fees									
	Prebill Total Expenses						\$127,619.72		\$127,319.72	
	Prebill Total					0.00	\$127,619.72	0.00	\$127,319.72	

## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
66,545	01/26/2009	364,903.00	1,633.83
67,847	04/23/2009	404,063.50	3,331.00
68,337	05/26/2009	357,760.25	71,552.05
68,948	06/22/2009	452,029.25	90,405.83
69,435	07/28/2009	618,971.00	123,794.20
69,835	08/26/2009	605,649.50	121,129.90
70,265	09/23/2009	802,219.58	802,219.58
		5,392,745.83	1,263,715.69